

ANNUAL REPORTS OF THE TOWN OF

PELHAM

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1956





ANNUAL REPORTS

of the

SELECTMEN, TREASURER, TOWN CLERK, TAX COLLECTOR,
LIBRARY TRUSTEES, CEMETERY TRUSTEES, TRUSTEES OF
TRUST FUNDS, HEALTH OFFICER, FIRE & POLICE
DEPTS., SCHOOL DIST. & STATE AUDITORS.

of the

TOWN OF

PELHAM

NEW HAMPSHIRE



For the Year 1956



THE COUNTRY PRINT SHOP WINDHAM, NEW HAMPSHIRE

N 352.07 P38 1956

PELHAM FIRE DEPARTMENT

In Case of Fire Telephone MErcury 5-2421

Signals and Location

1-8 o'clock P.M. and Test.

1-1-1—(7:30 A.M.) No School.

1-1-1-1-1-(Fifteen second blasts with five second intervals)
Air Raid Signal.

1-1-1—(One minute blasts followed by two minutes of silence)
Air Raid all clear.

- 2—Gibson Cemetery to State Line (Collinsville) including Sherburne Road.
- 21—Hillman's Corner to Jeremy Hill Corner including Gumpas Pond
- 3—Stickney's Corner through North Pelham to Windham-Hudson lines.

31—Jeremy Hill.

- 32—North Bridge to Windham Line including Simpson and Tallant Roads.
- 4—Central Bridge to Salem Line including North Shore of Island Pond and all Roads North of Gage Hill Road.
- 41—Old Gage Hill Schoolhouse to Methuen Line including Ledge Road.

5—South Bridge to Dracut Line including Jericho Road.

51—Currier Road, Wharf Road and South Shore Island Pond.

6-Pelham Center.

One Round—Chimney or Automobile Fire
Two Rounds—Brush Fire
Three Rounds—Building Fire

RICHARD C. MANSFIELD, Fire Chief
Forest Fire Warden

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TOWN OFFICERS FOR THE YEAR 1956

Moderator......Frederick A. Houle
Town Clerk.....Ralph A. Harmon
Town Treasurer.....Willis H. Atwood
Tax Collector.....Ralph A. Harmon

SELECTMEN

Frank W. Atwood, 1957 Albert R. Harris, 1958 Andrew L. Mailloux, 1959

SUPERVISORS OF CHECK LIST

Richard C. Mansfield, 1957 Mrs. Simai Herkomer, 1958 Mrs. Avis Fairbanks, 1959

Representative to the General Court Andrew L. Mailloux

AUDITORS

The Division of Municipal Accounting, State Tax Commission

LIBRARY TRUSTEES

Alice M. Overlock, 1957 Alvina Spaulding, 1958 Alva M. Taylor, 1959

CEMETERY TRUSTEES

Frank W. Atwood, 1957 Roy E. Hardy, 1958 Eben M. Tallant, 1957 Charles W. Herbert, 1958

Ralph S. Boutwell, 1959 James Davies, 1959

Elmer G. Raymond (appointed for balance of 1956)

TRUSTEES OF TRUST FUNDS

Clement McCarthy, 1957 Herbert S. Currier, 1958 Randall H. Richardson, 1959

BALLOT CLERKS

Thelma Boutwell Donald Burton

Kathleen Greenwood Grace Curry

POLICE DEPARTMENT

Police Commissioners

Albert R. Harris

Andrew L. Mailloux

Frank W. Atwood

Captain.....Frank C. Foisie Lieutenant......Gottfried J. Herkomer

Police Officers

Willis H. Atwood Donald A. Bedard Roland L. Boucher Robert J. Burton Catherine A. Harmon

Charles W. Herbert John J. Lawlor, Jr. Harry W. MacPherson William J. Melanson Roy H. Silloway

FIRE DEPARTMENTS

Fire Chief and State Fire Warden Richard C. Mansfield

Fire Wards

Willis H. Atwood Arnold V. Balcom Frank O. Carleton Richard C. Mansfield

Roy H. Silloway

SURVEYORS OF WOOD AND LUMBER

Charles W. Hobbs, Ir. George M. Muldoon

John Steck Charles Steck

Clarence H. Muldoon

BUDGET COMMITTEE

Randall H. Richardson, 1957
Franklin A. Garland, 1957
Paul A. Stevens, Sr., 1957
Robert B. Fletcher, 1958
Frank C. Foisie, 1958
Richard C. Mansfield, 1958

Frederick W. Garland, 1959

Cyrille J. Bedard, 1959 James E. Davies, 1959

MEAT INSPECTOR..... Arthur B. Simpson

PLANNING BOARD

Robert Fletcher, 1956 Lucy L. Koehler, 1957 Paul A. Stevens, Sr., 1958 Harry L. Edwards, 1959

John T. Johnson, 1960

J. Albert Lynch (Alternate) 1960

BOARD OF ADJUSTMENT

Albert E. Hirsch Clement McCarthy Franklin Garland Charles H. Jack

J. Albert Lynch

TOWN OFFICERS' BUSINESS HOURS

Selectmen Meet Every 2nd and 4th Wednesday—8 P.M.-9 P.M.

Town Clerk — Tax Collector

Evenings......Tuesday only—9 P.M.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Pelham in the County of Hillsborough [L. S.] in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at St. Patrick's Parish Hall in said Pelham on Tuesday, the 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. A. To choose all necessary Town Officers for the year ensuing.
- B. To bring in your ballot on the following question: "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be declared no longer in effect in this Town."
- 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
- 3. To raise such sums of money as may be necessary to defray Town charges and make appropriations for the same, that is, if the Town will vote to accept the Town Budget as prepared by the Budget Committee and to take action thereon.
- 4. To see if the Town will authorize the Selectmen to distribute the inventory blanks when they make their appraisal in April.
- 5. To see if the Town will authorize the Selectmen and Town Treasurer to borrow necessary money in anticipation of taxes.
- 6. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds.
- 7. To see if the Town will vote to appropriate the sum of \$573.37 as the Town's share of Town Road Aid, the State to contribute \$3,822.48 as the State's share, as provided by law.
- 8. To see if the Town will vote to make the Town Hall available without charge each and every Saturday evening beginning the first Saturday in January, 1957, through the last Saturday in December, 1957, for the recreational purposes of the Pelham Teen Canteen, a young people's group dedicated to creating wholesome recreational opportunities for teenagers. (By Petition)

9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of tarring or asphalt mix or other black top surface on McGrath Road for a distance of approximately one-half ($\frac{1}{2}$) mile and to be done in the year 1957. (By Petition)

10. To see if the Town will vote to raise and appropriate a sum not to exceed \$150.00 to the Merrimack Valley Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town in cooperation with the 37 other communities in this region, or act in relation

thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of graveling and widening the Atwood Road beginning at Rt. 38, thence south to a point known as Hayes Bend on Atwood Road, a distance of about 6-10ths of one mile, or act in relation thereto. (By request of the residents of Atwood Road.)

12. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the purpose of graveling and widening the so-called Greely Road, beginning at a point on Mammouth Road and north to a point known as the Glaven and Adams homesteads on Greely Road, a distance of about 5-10ths of one mile, or act in relation thereto.

13. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purpose of oiling or tarring or otherwise black topping the so-called Cemetery Road or a part thereof.

14. To transact any other business that may legally come

before said meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and fifty-seven.

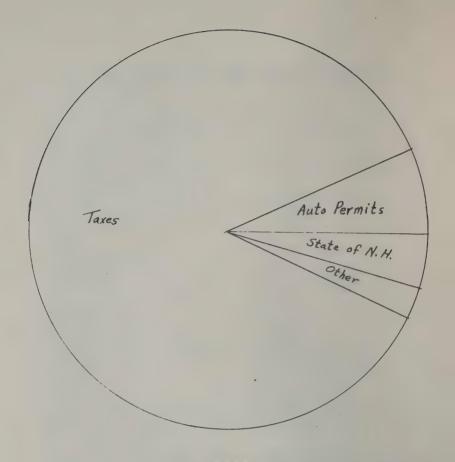
FRANK W. ATWOOD
ALBERT R. HARRIS
ANDREW L. MAILLOUX
Selectmen of Pelham.

A true copy of Warrant-Attest:

FRANK W. ATWOOD
ALBERT R. HARRIS
ANDREW L. MAILLOUX
Selectmen of Pelham:

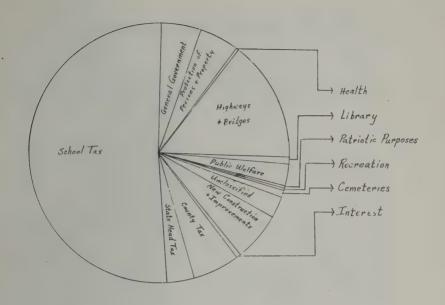
SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Growing Wood and Timber). Mills and Machinery. Electric Plants. Petroleum and Gas Transmission Lines. Mature Wood and Timber. Stock in Trade. Horses—12. Cows—581. Other Neat Stock—5. Hogs—27. Fowls—11,960. Gasoline Pumps and Tanks. Portable Mills—Road Building, Repairing and Well Drilling Machinery. Wood, Lumber, etc.	\$1,686,060.00 5,050.00 228,830.00 23,835.00 700.00 12,450.00 600.00 29,050.00 150.00 270.00 4,186.00 1,800.00 7,850.00 2,250.00
Total Gross Valuation before Exemptions Allowed Less: Soldiers' Exemptions and Exemptions to Blind	
New Valuation on which Tax Rate is Computed	\$1,843.781.00
Electric and Gas Utility Companies: Granite State Electric, Electric plant \$71,370.00 Public Service	
Total\$228,830.00	23,835.00
Amount of property exempted to veterans	\$159,300.00
Number of inventories distributed	



RECEIPTS

Taxes	\$123,938.04	86.36%
Automobile Permits	9,973.57	6.95%
State of New Hampshire	6,195.21	4.32%
Dog Licenses	658.20	.46%
Business Licenses and Permits	347.00	.24%
Rent of Town Property	194.00	.14%
Fire Refunds	135.57	.09%
Refunds—Police Duty	552.00	.38%
Building Inspection	312.00	.22%
Sale of Gravel (Accounts Receivable).	1,193.82	.83%
Miscellaneous	3.84	.01%
	\$143,503.25	100.00%



EXPENDITURES

Canaval Carrethment	\$6,947.84	4.7%
General Government	. ,	70.
Protection of Persons and Property	7,255.80	4.9%
Health and Sanitation	606.00	.4%
Highways and Bridges	22,979.72	15.4%
Library	1,200.00	.8%
Public Welfare	4,328.21	2.9%
Patriotic Purposes	120.00	.1%
Recreation	74.50	.1%
Public Service Enterprises (cemeteries)	1,210.00	.8%
Unclassified	4,102.36	2.7%
New Construction and Improvements	9,634.20	6.5%
Interest	753.94	.5%
County Tax	8,704.91	5.8%
State of New Hampshire (Head Tax)	5,142.00	3.4%
School Tax	76,158.45	51.0%
	\$149,217.93	100.0%

BUDGET OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956.

SOURCES OF REVENUE From State:	Estimated Revenue Previous Year 1956	ACTUAL REVENUE PREVIOUS YEAR 1956	Estimated Revenue Ensuing Year 1957
Interest and Dividends Tax	\$1,162.83 8.44 18.84	\$1,162.83 12.75 6.06	\$1,100.00
Growing Wood and Timber For Fighting Forest Fires Reimbursement acct. Old Age Assistance	500.00	803.24 131.06 69.99	500.00
From Local Sources Except Taxes:			
Dog Licenses	600.00 300.00 150.00 200.00 500.00	658.20 347.00 123.00 194.00 658.72	650.00 200.00 100.00 100.00 500.00
(c) Police Dept.—Race Track (d) Fire Deptl. Building Permits Motor Vehicle Permit Fees	100,00 8,000.00	552.00 135.57 312.00 9,973.57	100.00 10,000.00
From Local Sources Other Than Property Taxes:			
(a)Poll Taxes—Regular at \$2 (b) National Bank Stock Taxes (c) Yield Taxes	1,300.00	1,544.00 10.00 23.37	1,200.00 10.00
Total Revenues From All Sources Except Property Taxes	\$12,850.11	\$16,717.36	\$14,460.00

	Appro.	ACTUAL	APPRO.
	Previous	RECOMMENDED	SUBMITTED
PURPOSES OF EXPENDITURES	Previous	BY BUDGET	BY BUDGET
Current Maintenance Expenses:	YEAR	Year	COMMITTEE
GENERAL GOVERNMENT:	1956	1956	1957
Town Officers' Salaries	\$1,700.00	\$1,700.00	\$1,700.00
Town Officers' Expenses	3,000.00	3,450.54	3,000.00
Election and Registration Expenses	650.00	687.30	300.00
Municipal Court Expenses	150.00	160.00	150.00
Expenses Town Hall and Other Town			
Buildings	1,000.00	2,308.00	700.00
PROTECTION OF PERSONS AND PROPERTY:			
Race Track		552.00	
Police Department	2,700.00	2,4 22.99	2,700.00
Fire Department	3,000.00	3,262.25	3,000.00
Insurance	1,175.00	1,018.56	1,100.00
Hose Special	1,500.00	1,500.00	
HEALTH:			
Health Department, Including Hospitals	50.00	25.00	50.00
Vital Statistics	55.00	65.50	75.00
Town Dump and Garbage Removal	360.00	515.50	500.00
HIGHWAYS AND BRIDGES:			
Town Maintenance—Summer	4,500.00	4,440.57	4,800.00
Town Maintenance—Winter	6,000.00	14,480.59	8,500.00
Street Lighting	500.00	502.36	500.00
General Expenses of Highway Depart-			*1,000.00
ment—Resealing	3,000.00	2,982.54	3,300.00
Town Road Aid	573.66	573.66	573.37
Libraries	1,200.00	1,200.00	1,200.00
Public Welfare:		`	
Town Poor	1,300.00	1,046.45	1,100.00
Old Age Assistance	4,000.00	3,281.76	3,500.00
PATRIOTIC PURPOSES:			
Memorial Day and Veterans' Associations	50.00	50.00	50.00
Aid to Soldiers and Their Families	200.00	70.00	400.00
RECREATION:	050.00	M 1 # 0	100.00
Parks and Playgrounds inc. Band Concerts	350.00	74.50	100.00
PUBLIC SERVICE ENTERPRISES:		1.010.00	* 000 00
Cemeteries	1,200.00	1,210.00	1,200.00
Bldg. Inspector & Planning Board	100.00	243.00	100.00
Unclassified:			
Damages and Legal Expenses, incl. Dog		04.00	25.00
Damage	150.00	24.90	25.00 150.00
State Audit	150.00	102.33	130.00
On Temporary Loans	500.00	753.94	700.00
Highways and Bridges:	500.00	733.94	700.00
Town Construction	2 000 00	2,000.00	3,000.00
Jericho Road	2,000.00 1,000.00	951.78	3,000.00
New Equipment—Snow Plow	1,000.00	931.76	600.00
PAYMENT ON PRINCIPAL OF DEBT:			000.00
Deficit of Previous Year			2,200.00
Described of Trevious Teal			2,200.00
Total Expenditures,	\$41,963.66	\$51,565.02	\$45,273.37
	W11,000.00	931,000.02	g-105270101

^{*}Appropriation submitted without recommendation of Budget Committee. — 13 —

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1956

of the Town of Pelham, N. H.

APPROPRIATIONS:

Town Officers' Salaries	\$1,700.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	650.00
Municipal Court Expenses	150.00
Town Hall and Buildings Maintenance	1,000.00
Police Department	2,700.00
Fire Department	3,000.00
Health Department	50.00
Dump and Garbage Collection	360.00
Vital Statistics	55.00
Put in with Town Road Aid	2,000.00
Town Road Aid	573.66
Town Maintenance (Summer \$4,500) (Winter	
\$6,000)	10,500.00
General Expenses of Highway Department (Re-	
sealing)	3,000.00
Insurance	1,175.00
Jericho Road Special	1,000.00
Street Lighting	500.00
New Equipment—Spec. Appro.—Fire hose	1,500.00
Libraries	1,200.00
Old Age Assistance	4,000.00
Public Relief	1,200.00
Memorial Day, Vet. Assoc., Old Home Day	50.00
Parks and Playgrounds inc. Band Concerts	350.00
State Audit	150.00
Cemeteries	1,200.00
Planning Board	100.00
Payments on Debt (Interest)	500.00
County Tax	8,704.91
School Tax	79,966.32
Total Town and School Appropriations	\$130,634.89

Less: Estimated Revenues and Credits:

Interest and Dividends Tax\$1,162.83 Savings Bank Tax8.44 Reimbursement act. State and Federal Lands	
Motor Vehicle Permit Fees 8,000.00 Dog Licenses	
Business Licenses and Prmits 300.00	
Fines and Forfeits—Municipal Court. 150.00	
Rent of Town Property & Equipment 200.00	
Int. on Taxes and Income from Trust	
Funds	
Total Revenues and Credits	11,440.11
•	\$119,194.78
Plus Overlay	
Net Amount to be raised by Taxation Less: 736 Poll Taxes at \$2.00 \$1,472.00 National Bank Stock Taxes 10.00	\$119,852.74
National Dank Stock Taxes 10.00	1,482.00
Amount to be raised by property taxes	\$118,370.74
Taxes to be committed to Collector:	
Property Taxes	\$118,370.74
	1,472.00
National Bank Stock Taxes	
Total Taxes to be committed	\$119,852.74
Tax Rate—Approved by Tax Commission	\$6.42

UNIFORM CLASSIFICATION - RECEIPTS & PAYMENTS

For the Year Ended December 31, 1956

1,202.00

9,772.38

Property Taxes—Current Year—1956. \$97,184.00

Poll Taxes—Current Year—Regular at \$2—1956...

RECEIPTS

From Local Taxes:

	0.00
State Head Taxes at \$5—1956	J.UU
Total Current Year's Taxes Collected and Remitted	\$102,336.00
Property Taxes and Yield Taxes—Previous Years	19,005.94
Poll Taxes—Previous Years—Regular at \$2	342.00
State Head Taxes at \$5—Previous Years	1,105.00
Interest Received on Taxes	658.72
Penalties on State Head Taxes	119.00
Tax Sales Redeemed	371.38
From State:	
Interest and Dividends Tax	1,162.83
Reimbursement—Head Tax Expense	32,30
*Savings Bank Tax and Building and Loan Associa-	
tion Tax	12.75
Reimbursement acct. State and Federal Forest Lands	6.06
Reimbursement acct. Exemption of Growing Wood	
and Timber	953.83
Fighting Forest Fires	131.06
Town Road Aid	3,826.39
Reimbursement acct. Old Age Assistance	69.99
From Local Sources, Except Taxes:	

Dog Licenses	658.20
Business Licenses, Permits and Filing Fees	347.00
Rent of Town Property	194.00
Rebate on Interest Paid	3.84
Income from Departments	999.57
Sale of Gravel	1,193.82
Registration of Motor Vehicles—1955 Permits	201.19
The state of the s	A mmo oo

Receipts Other than Current Revenue:

Registration of Motor Vehicles-1956 Permits....

Temporary Loans in Anticipation of Taxes	70,000.00
	Minimum annual principal and a second determined
Total Receipts from All Sources	\$213,503.25
Cash on Hand—January 1, 1956	19,136.09

Grand Total	\$232,639.34

PAYMENTS

PAYMENTS		
CURRENT MAINTENANCE EXPENSES:		
General Government:		
Town Officers' Salaries	\$1,700.00	
Town Officers' Expenses	3,450.54	
Election and Registration Expenses	687.30	
Municipal Court Expenses	160.00	
Expenses Town Hall and Other Town Buildings	950.00	
Protection of Persons and Property:		
Police Department	2,422.99	
Race Track Police	552.00	
Fire Department, including Forest Fires	3,262.25	
Damage by Dogs	24.90	
Insurance	1,018.56	
	1,010.50	
Health:	05.00	
Health Department, including Hospitals	25.00	
Vital Statistics	65.50	
Town Dumps and Garbage Removal	515.50	
Highways and Bridges:		
Town Road Aid	573.66	
Town Maintenance (Summer \$4,440.57) (Winter—		
\$14,480.59)	18,921.16	
Street Lighting	502.36	
General Expenses of Highway Department—Reseal-		
ing	2,982.54	1
Libraries	1,200.00	
Public Welfare:		
Old age Assistance	3,281.76	
Town Poor	1,046.45	
	1,010.13	
Patriotic Purposes:	" 0.00	
Memorial Day and Veterans' Associations	50.00	
Aid to Soldiers and their Families	70.00	
Recreation:	73.50	
Parks and Playgrounds, including Band Conerts	74.50	
Public Service Enterprises:	1 010 00	
Cemeteries	1,210.00	a a man ná
YT 1 .10.1.	The same that we want to reduce the state of the same to the same	44,746.97
Unclassified:	100.00	
State Audit	102.33	
Taxes Bought by Town	995.58	
Discounts, Abatements and Refunds	2,736.55	0.004.40
*	Reconstruction of the second supplemental and the second s	3,834.46
Interest:		mro o l
Paid on Temporary Loans in Anticipation of Taxes.		753.94
Outlay for New Construction, Equipment and Perma-		
nent Improve, ments:		
Highways and Bridges—Town Construction—in with	0.000.00	
T. R. A.	2,000.00	
Jericho Road Special	951.78	
Advance Payment T. R. A	3,824.42	
Town Hall Heater Special	1,358.00	
Planning Board—Building Inspector	243.00	
New Equipment—Fire Hose	1,500.00	0.077.00
17		9,877.20

Indebtedness		70,000.00
State Head Taxes Paid State Treas. (1956 Taxes \$1,749.00) (Prior Years \$3,393.00)	5,142.00 8,704.91	
Payments to School Districts	76,158.45	90,005.36
Total Payments for All Purposes		\$219,217.93 13,421.41
Grand Total		\$232,639.34
BALANCE SHEET		
ASSETS		
Cash:		
In Hands of Treasurer	13,421.41	
In Hands of Town Clerk	10.00	
•		\$13,554.41
Unredeemed Taxes: Levy of 1955	839.54	
Levy of 1954	279.85	
Previous Years	213.54	1,332.93
Uncollected Taxes:		1,002.00
Levy of 1956	22,229.68	
Levy of 1955	2.00 15.48	
State Head Taxes—Levy of 1956	1,205.00	
State Head Taxes—Previous Years Total Assets—	5.00	23,457.16 \$38,344.50
Excess of Liabilities Over Assets (Net Debt)		5,488.25
		\$43,832.75
Purpose for which Debt was Created—Snow Removal.		*,
LIABILITIES		
Accounts Owed by the Town:		
Due to State: State Head Taxes—1956 (Uncollected \$1,205.00) ((Collected—Not Remitted to State Treas. \$206.50) Old Age Assistance	\$1,411.50 294.28	
State Share of Yield Tax Due to School Districts: Balance of Appropriation.	160.65 41,966.32	
Grand Total		\$43,832.75

EXAMINATION AND AUDIT OF ACCOUNTS

DIVISION OF MUNICIPAL ACCOUNTING

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 6, 1957

Board of Selectmen Pelham, New Hampshire Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1956, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1955—December 31, 1956: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1955 and December 31, 1956, are presented in Exhibit A-1. As indicated therein the financial condition of the Town changed from a Surplus of \$2,602.72 to a Net Debt of \$5,488.25 during 1956. Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decreases in Surplus (Increases in Net Debt)

Budget Deficit	\$7,716.97
Refunds acct. Gravel	390.00

\$8,106.97

Increases in Surplus (Decreases in Net Debt)

Change in Financial Condition	 \$8,090.97
Decrease in Accounts Payable 6.00	 16.00
Increase in Cash in Hands of Officials \$10.00	

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1956, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$11,071.31, less a revenue surplus of \$3,354.34, resulted in a net budget deficit of \$7,716.97.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1956, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1956, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all Town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Deficit:

It is noted that the current financial condition of the Town changed from a surplus of \$2,602.72 to a deficit of \$5,488.25 during 1956, as shown herewith:

December 31, 1955 December 31, 1956

Total Assets	\$42,600.17 39,997.45	\$38,344.50 43,832.75
Current Surplus or (Deficit)	\$2,602.72	(\$5,488.25)

Good fiscal policy requires that a town's assets be sufficient in amount at all times to meet its current liabilities. It is therefore recommended that provision be made for the liquidation of the current deficit of \$5,488.25. This may be done by making one appropriation for the entire amount or by appropriations for part of the current deficit over a period of years until such time as the liquidation has been completed.

Appropriation Overdrafts and Application of Municipal Budget Law:

It is noted that in the fiscal year ended December 31, 1956, there was a net overdraft of appropriations amounting to \$11,-071.31. In other words—total expenditures exceeded total appropriations by this amount. However, it is noted that an overdraft of \$2,323.40 occurred in the "overlay" account. Inasmuch as the town meeting does not vote the amount of overlay to be assessed the actual net overdraft of budgetary appropriations was \$8,-747.91, as shown herewith:

Overdrafts of Appropriations Unexpended Balances of Appropriations	\$13,080.89 2,009.58
Less: Overdraft in "Overlay" Account	\$11,071.31 2,323.40
Actual Net Overdraft of Budgetary Appropriations	\$8,747.91

In accordance with the provisions of the Municipal Budget Law (Chapter 32 of the Revised Statutes Annotated) requests were received from the Board of Selectmen and certificates of emergency issued by the Tax Commission under dates of April 2nd and May 4th, 1956 authorizing expenditures in excess of budgetary appropriations on account of snow removal.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Pelham

for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Joseph W. Boudreau, Auditor. O. Maurice Oleson, Accountant.

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION Concord, New Hampshire

CERTIFICATE OF AUDIT

February 6, 1957

This is to certify that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1956, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1956, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Joseph W. Boudreau, *Auditor*. O. Maurice Oleson, *Accountant*.

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EXHIBIT A-1 - TOWN OF PELHAM

Comparative Balance Sheets as of December 31, 1955 and

December 31, 1956

ASSETS	Decembe	r 31, 1955	December	31, 1956
Cash:				
In Hands of Treasurer In Hands of Clerk In Hands of Clerk of Municipal Court		\$19,136.09	\$13,421.41 10.00 123.00	\$13,554.41
Accounts Due Town:				
From State:				
Reimbursement acct. Growing Wood and Timber Other Bills Due Town: Weaver Bros. Construction Co.		953.83 1,193.82		
Unredeemed Taxes:				
Levy of 1955	\$414.77 257.60 36.36	708.73	\$839.54 279.85 213.54	1,332.93
Uncollected Taxes:				
Levy of 1956	\$19,386.90 25.80		\$22,229.68 2.00 15.48 1,205.00 5.00	
otate Head Taxes—Levy of 1933	1,195.00	20,607.70		23,457.16
Total Assets		\$42,600.17		\$38,344.50 5,488.25
Grand Total		\$42,600,17		\$43.832.75

				-	
LIABILITIES	December	31, 19	55	December	31, 1956
Bills Owed by Town: Arthur H. Peabody		\$	6.00		
Due State: State Head Taxes: Uncollected Collected, Not Remitted Old Age Assistance State Share of Yield Tax	\$1,195.00 638.00	1,83	3.00	\$1,205.00 206.50 294.28 160.65	\$1,866.43
Due Schools Balance of Appropriation		38,15	8.45		41,966.32
Total Liabilities		\$39,99 2,60			\$43,832.75
Grand Total		\$42,60	0.17		\$43,832.75
-					
EXHIBIT A-2	TOWN	OF	PEL	HAM	
Analysis of Chang	e in Fir	nanci	al C	Conditio	n
Fiscal Year Ende	ed Decer	nber :	31,	1956	;
Surplus—December 31, 1955 Net Debt—December 31, 19				02.72 88.25	
Change in Financial Cond	lition			. \$	88,090.97
Analy	ysis of C	HANG	E	,	:
Increases in Net Debt:					•
Budget Deficit		.00.	\$8.1	06.97	
Decreases in Net Debt:			w O y z		·,
Increase in Cash in Hands of Officials Decrease in Accounts Payable	\$10	0.00		16.00	
Net Change	- 95	,		, \$	8,090.97

EXHIBIT A-3 — TOWN OF PELHAM

Year Ended Dec. 31, 1956 Liabilities 294.28 41,966.32 Unexpended Overdrafts 55.50 10.50 \$18.24 37.30 10.00 3,480.59 Balances 493.95 253.55 130.00 275.50 1,700.00 160.00 2,947.99 3,262.25 25.00 515.50 65.50 4,440.57 14,480.59 14,480.59 2,982.54 1,018.56 502.36 1,200.00 3,281.76 1,046.45 8,704.91 76,158.45 215.00 2.000.00 4,398,08 500.00 70,00 Expendi-950.00 1,210.00 70,000.00 753.94 Comparative Statement of Appropriations and Expenditures 00.007.1 118,124.77 312.00 657.96 150.00 3,252.00 ,400.05 5,000.00 1,000.00 3,000.00 1,175.00 500.00 360.00 200.00 50,00 Available 650.00 50.00 55.00 500.00 66.690 503.84 00.000 300.00 00.00 Receipts and Reimburse-552.00 266.63 312.00 3.826.39 ments 3,000,00 3,000.00 650.00 360.00 55,00 2,000.00 3,000.00 ,200.00 50.00 350.00 150,00 .500.00 00.000 .500.00 000000 ,300.00 00.00 500.00 00000 3.704.91 79,966.32 Carried From 1955 38,158,45 Town Officers' Salaries.
Town Officers' Expenses. Damages—Legal Including Dog Damage.

Town Hall Heater—Special. Flection and Registration.... own Road Aid. General Expenses of Highway Department..... Dump and Garbage Collection. New Equipment & Fire Hose.... Fighways & Bridges.... Police Department..... Nunicipal Court.

Town Hall and Buildings Maintenance own Maintenance-Winter... State Tax Commission—Audit ire Department..... Tew Construction-Roads. Public Relief-Town Poor. Parks & Playgrounds... County Tax..... Planning Board..... Cemporary Loans.... Old Age Assistance.. Building Inspection. Fealth Department. Municipal Court. Memorial Day. street Lighting. Vital Statistics. Cemeteries... School Tax. Overlay..

\$42,260.60

\$13,080.89

\$2,009.58

\$75,063.15 \$244,514,45 \$213,325.16

\$38,158.45 \$131,292.85

EXHIBIT A-4 — TOWN OF PELHAM

Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1956

	REVEN	UES		
	ESTIMATED	ACTUAL	Excess	DEFICIT
Interest & Dividends Tax	\$1,162.83	\$1,162.83	\$	\$
Savings Bank Tax	,	,	4,31	**
Reimbursement acct. State & Fed-		22,70	2,02	
eral Lands	18.84	6.06		12.78
Reimbursement acct. Growing				
Wood and Timber	500.00	803.24	303.24	
Motor Vehicle Permit Fees	8,000.00	9,973.57	1,973.57	
Dog Licenses	600.00	658.20	58.20	
Business Licenses and Permits	300.00	347.00	47.00	
Municipal Court	150.00	123.00		27.00
Rent of Town Property and Equip-				
ment	200.00	194.00	*	6.00
Interest on Taxes	500.00	658.72	158.72	
Added Taxes		376.58	376.58	
Taxes Assessed in Excess of Budget-				
ary Requirements		20.00	20.00	
Commission on Head Taxes		458.50	458.50	
	\$11,440.11	\$14,794.45	\$3,400.12	\$45.78
Bud	GET SUMMAI	RY		
Overdrafts of Appropriations		\$13,080,89		
Unexpended Balance of Appropriat				
The first		,		
Net Overdraft of Appropriations.			\$11,071.13	
Actual Revenues				
Estimated Revenues		11,440.11		
Revenue Surplus			3,354.34	
Net Budget Deficit				\$7.716.97

Budget Summary

EXHIBIT B-1 - TOWN OF PELHAM

Classified Summary of Receipts and Expenditures

Fiscal Year Ended December 31, 1956

Allbarrium. Ji Felin Massarin Rafila Alle Massarin			
RECEIPTS			
Current Revenue:			
From Local Taxes:			
Current Year:			
Property Taxes	\$97,184.00 1,202.00 10.00 3,940.00	102,336.00	
Dain Vanne	φ.	102,330.00	
Prior Years:		10 000 57	
Property Taxes		18,982.57 342.00	
Yield Taxes.		23.37	
State Head Taxes		1,105.00	
Interest on Taxes		658.72	
State Head Tax Penalties		119.00	
Tax Sales Redeemed		371.38	
		\$	123,938.04
From State:			
Interest & Dividends Tax		\$1,162.83	
Savings Bank Tax		12.75	
Reimbursement acct. Growing Wood and			
Timber—1955		953.83	
Reimbursement acct. Old Age Assistance.		69.99	
Town Road Aid		3,826.39	
Fire Refunds Reimbursement on Fire Tower Land		131.06 6.06	
Reimbursement acct. Head Tax Expense.		32.30	
Reinibulsement acet. Head Tax Expense		32.30	6,195.21
			0,100.41
From Local Sources, Except Taxes:			
Dog Licenses		\$658.20	
Business Licenses, Permits & Filing Fees		347.00	
Income from Departments:	0105 57		
Fire Department	\$135.57 552.00		
Building Inspection	312.00		
and in production of the second	012.00	999.57	

EXHIBIT B-1 — Continued

EXTIBIT D-1 Commoed		
Motor Vehicle Permits Rent of Town Property Temporary Loans Rebate on Interest Paid	9,973.57 194.00 \$70,000.00 3.84	
Sale of Gravel (1955 Account Receivable)	1,193.82	\$83,370.00
Total Receipts from All Sources Balance—December 31, 1955	*	\$213,503.25 19,136.09
Grand Total	4	\$232,639.34
EXPENDITURES		
General Government:		
Town Officers' Salaries	\$1,700.00 3,450.54 687.30 160.00 950.00	
	***************************************	\$6,947.84
Protection of Persons and Property: Police Department	\$2,422.99 552.00 3,262.25 1,018.56	7 055 00
Health and Sanitation:	***************************************	7,255.80
Health Department. Vital Statistics. Town Dump & Garbage Removal	\$25.00 65.50 515.50	505.00
Highways and Bridges:		606.00
Town Road Aid	573.66	
Street Lighting	18,921.16 502.36 2,982.54	000 DTD 70
Library Public Welfare:		\$22,979.72 1,200.00
Old Age Assistance	\$3,281.76 1,046.45	4,328.21
Patriotic Purposes: Memorial Day Soldiers' Aid	\$50.00 70.00	
		120.00
Recreation: Parks & Playgrounds		74.50

EXHIBIT B-1 — Continued

Public Service E	nterprises:
------------------	-------------

Cemeteries			\$1,210.00
Unclassified: Dog Damage Including Legal Expense Taxes Bought by Town		\$ 24.90 995.58	
Refunds:			
TaxesGravel	\$2,346.55 390.00	2,736.55	
Building Inspection	٠,	215.00 28.00 102.33	
		der vermenten den erte betre den	4,102.36
New Construction and Improvements:			
Town Construction Town Road Aid—Advance Payment Jericho Road—Special New Equipment—Fire Hose Town Hall Heater—Special		2,000.00 3,824.42 951.78 1,500.00 1,358.00	9,634.20
Îndebtedness:			
Temporary Loans		\$70,000.00 753.94	70,753.94
Payments to Other Governmental Divisions:			
County Tax		\$8,704.91	
State Head Taxes: Levy of 1955Levy of 1956	\$1,749.00 3,393.00	# i (0 A)	
School District		5,142.00 76,158.45	90,005.36
Total ExpendituresBalance—December 31, 1956			5219,217.93 13,421.41
Grand Total		\$	232,639.34

EXHIBIT B-2 - TOWN OF PELHAM

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended December 31, 1956

Balance—December 31, 1955	മഹരം ഗരന മൂ	
Expenditures During Year	\$232,639.34 219,217.93	
Balance—December 31, 1956		\$13,421.41
PROOF OF BALANCE		
Balance in The Second National Bank of Nashua —As per Statement Dated December 31, 1956 \$26,164.03 Add: Deposit Not Credited—January 7, 1957. 2,745.38		
	\$28,909.41 15,488.00	
Reconciled Balance—December 31, 1956		\$13,421.41

EXHIBIT C-1 — TOWN OF PELHAM

Summary of Warrants

Fiscal Year Ended December 31, 1956

DR.	*CMCN_weaksdore_cost@next	- Levies of -	maglical commanders to the state of the stat
	1956	1955	1954
Uncollected Taxes—December 31, 1955:			
Property Taxes	\$	\$18,971.53 392.00 23.37	\$25.80
Taxes Committed to Collector:			
Property Taxes	118,370.74		
Poll Taxes	1,492.00		
National Bank Stock Taxes	10.00		
Yield Taxes	963.89		
Added Taxes:			
Property Taxes	141.24	99.34	
Poll Taxes	122.00	14.00	
Interest Collected	12.02	623.67	.84
	\$121,111.89	\$20,123.91	\$26.64

EXHIBIT C-1 — Confinued

CR.

Remittances to Treasurer:			
Property Taxes	\$97,184.00	\$18,972.25	\$10.32
Poll Taxes		342.00	
National Bank Taxes			
Yield Taxes		23.37	
Interest Collected	12.02	623.67	.84
Abatements Allowed:			
Property Taxes	446.19	98.62	
Poll Taxes	28.00	62.00	
Uncollected Taxes—December 31, 1956:			
Property Taxes	20,881.79		15.48
Poll Taxex	384.00	2.00	
Yield Taxes	963.89		
	\$121 111 89	\$20 123 91	\$26.64

EXHIBIT C-2 — TOWN OF PELHAM Summary of Head Tax Warrants Fiscal Year Ended December 31, 1956

DR.	LEVIE	S OF
	1956	1955
Uncollected Head Taxes—December 31, 1955	\$ 4,880.00	\$1,195.00
Added Taxes	365.00	45.00
Penalties Collected	11.50	107.50
CR.	\$5,256.50	\$1,347.50
Remittances to Treasurer:		
Head Taxes Penalties Abatements Allowed Uncollected Head Taxes—December 31, 1956	\$3,940.00 11.50 100.00 1,205.00	\$1,105.00 107.50 130.00 5.00
		\$1,347.50

EXHIBIT C-3 — TOWN OF PELHAM Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1956

DR.		Levies	OF	A contract of the contract of
	1955	1954	1953	1952
Unredeemed Taxes—December 31, 1955	\$ 995.58	\$414.77	\$257.60 .	\$36.36
Interest & Costs After Sale	2.19	5.23	6.38	8.39
	\$997.77	\$420.00	\$263.98	\$44.75
CR.				
Remittances to Treasurer:				
Redemptions	\$156.04	\$134.92	\$44.06	\$36.36
Interest	2.19	5.23	6.38	8.39
Unredeemed Taxes—December 31,				
1956	839.54	279.85	213.54	
	\$997.77	\$420.00	\$263.98	\$44.75

EXHIBIT D — TOWN OF PELHAM Summary of Town Clerk's Accounts

Fiscal Year Ended December 31, 1956

DR. Motor Vehicle Permits Issued: 1955—Nos. 294804 - 294884			
Dog Licenses Issued: 254 at \$ 2.00. 32 at 5.00. 3 at 12.00.	\$508.00 160.00 36.00	\$9,983.57	
Less: Fees Retained	\$704.00 57.80		
Penalties Collected		658.20 17.00	
CR.		17.00	\$10,658.77
Remittances to Treasurer: Motor Vehicle Permits Dog Licenses Filing Fees		\$9,973.57 658.20 17.00	\$10,648.77
Cash on Hand—December 31, 1956			10.00
			\$10,658.77

EXHIBIT E - TOWN OF PELHAM

Summary of Trust Fund Principal, Income and Investments Fiscal Year Ended December 31, 1956

				Principal —	b
FUND		` I	BALANCE	Added	
Cemetery			\$16,337.02	\$600.00	\$16,937.02
		IN	COME -		- BALANCE OF
FUND	Balance December 31, 1955	DURING		DURING	PRINCIPAL & INCOME Dec. 31, 1956
Cemetery	\$550.63	\$758.86	\$550.63	\$758.86	\$17,695.88
INVESTMI	ENTS				
980 Shares of Incorporated Investors) 868 Shares of National Investors)					
	elected American Terrimack Farmer) re)	\$16,735.84	ł
Merchants Savings Bank No. 60389				225.00)
Nashua Trust INCOME	Company No. 68	137	,	23.25	5
Nashua Trust	Company No. 67	187		711.79	\$17,695.88

^{*}In order to purchase stock a portion of the Income account in the amount of \$47.07 was used.

EXHIBIT I — TOWN OF PELHAM Town Officers' Surety Bonds — 1956

Tax Collector:	Number	Amount	Term Beginning
Ralph A. Harmon Peerless Insurance Company	F183088	\$15,000.00	March 13, 1956
Town Treasurer: Willis H. Atwood Peerless Insurance Company	F91932	\$1,000.00	March 13, 1956
Town Clerk: Ralph A. Harmon Peerless Insurance Company	F152649	\$2,000.00	March 13, 1956
	31		

Library Trustees:			
Alice M. Overlock			
Peerless Insurance Company	F152651	\$1,000.00	March 13, 1956
Alva M. Taylor			
Peerless Insurance Company	F222325	\$1,000.00	March 13, 1956
Alvinia Spaulding			
Peerless Insurance Company	F222326	\$1,000.00	March 13, 1956
Road Agent:			
Norman Provencal			
Peerless Insurance Company	F152647	\$2,000.00	March 13, 1956
Trustees of Trust Funds:			
Clement McCarthy			
Peerless Insurance Company	F183089	\$2,500.00	March 13, 1956
Herbert S. Currier	F151589	\$0.500.00	Manal 10 1056
Peerless Insurance Company Randall H. Richardson	£ 131369	\$2,500.00	March 13, 1956
Peerless Insurance Company	F222324	\$2,500,00	March 13, 1956
a corress rusurance Company	* \$4202T	\$2,00000	avada 10, 1990

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$8,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	9,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	300,00
Fire Department, Lands and Buildings	5,000.00
Equipment	18,000.00
Highway Department, Lands and Buildings	300.00
Equipment	2,400.00
Materials and Supplies	1,200.00
Equipment	2,400.00
Parks, Commons and Playgrounds	800.00
Schools, Lands and Buildings	80,000.00
Equipment	8,000.00
All Lands and Buildings acquired through Tax	
Collector's deeds	600.00
Small Lots and Gage Land	400.00
•	
Total	\$141,500.00

TREASURER'S REPORT

For Year Ending December 31, 1956

Detail Statement of Receipts

RECEIVED FROM:

Pelham Police Relief Assn.—Beano Licenses	\$110.00
St. Patrick's Parish—Beano Licenses	110.00
St. Patrick's Catholic Men's Club—Beano Licenses	110.00
New Hampshire Jockey Club, Inc.—Race Traffic	
Payrolls	552.00
Check Payment Stopped	2.00
A. W. Flint—Refund Fire	8.12
Richard C. Mansfield, Forest Fire Warden—Re-	
fund Fires	33.85
Use of Fire Pump	4.00
Town of Windham, N. H.—Refund Fire	29.60
Frank O. Carleton—Refund Siren and Light	35.00
Willis H. Atwood—Refund Siren	25.00
Weaver Bros. Construction Co.—Gravel	1,193.82
Pelham Grange No. 244—Hall Rent	162.00
Charles W. Hobbs, Jr., Building Inspector—Build-	
ing Permits	312.00
Irvin S. Parker, Janitor—Hall Rent	32.00
Second National Bank of Nashua, N. H.—Antici-	
pation Loans	70,000.00
Rebate on Interest	3.84
State Treasurer—Timber Tax	953.83
Old Age Assistance Recovery	69.99
Interest and Dividends Tax	1,162.83
Tax on Tower Land	6.06
T. R. A. Refund	1.97
Savings Bank Tax	12.75
Rebate on Head Tax	32.30
Refund Fires	126.56
Warden Training	4.50

Town Clerk:	
1955 Auto Permit Fees	201.19
1956 Auto Permit Fees	9,753.16
1956 Dog Licenses	658.20
Filing Fees	17.00
1957 Auto Permit Fees	19.22
Tax Collector:	
1952 Tax Sale Redemption	36.36
Interest and Sale 1952 Tax Sale Redemption.	8.39
1953 Tax Sale Redemption	44.06
Interest and Costs 1953 Tax Sale Redemption.	6.38
1954 Property Taxes	10.32
1954 Interest	.84
1954 Tax Sale Redemption	134.92
Interest and Costs 1954 Tax Sale Redemption.	5.23
1955 Poll Taxes	342.00
1955 Property Taxes	18,972.25
1955 Interest	623.67
1955 Yield Taxes	23.37
1955 Head Taxes	1,105.00
1955 Head Tax Penalties	107.50
1955 Tax Sale Redemption	156.04
Interest and Costs 1955 Tax Sale Redemption.	2.19
1956 Poll Taxes	1,202.00
1956 Property Taxes	97,184.00
1956 Head Taxes	3,940.00
1956 Head Tax Penalties	11.50
1956 Interest	12.02
1956 National Bank Tax	10.00
Total	\$213,505.25
Cash on Hand December 31, 1955	
<i>'</i>	*
Total,	232,641.34
Selectmen's Orders Paid	219,219.93
Cash on Hand December 31, 1956	\$13,421.41
Respectfully submitted,	
Willis H. Atwood	
772220 227 227 7000	

Treasurer Town of Pelham, N. H.

DETAILED STATEMENT OF PAYMENTS - 1955-1956

Town Officers' Salaries	
C. W. Hobbs, Sr., Selectman	\$100.00
A. R. Harris, Selectman	425.00
A. L. Mailloux, Selectman	400.00
Willis H. Atwood, Treasurer	275.00
Ralph A. Harmon, Tax Collector	350.00
Ralph A. Harmon, Town Clerk	150.00
	\$1,700.00
Town Officers' Expenses	
A. R. Harris, Select. Expense	\$114.72
A. L. Mailloux, Select. Expense	254.25
F. W. Atwood, Select. Expense	23.58
A. R. Harris, Walfare Agent Expense	150.00
Office Supplies	111.98
Town Treasurer Expense	119.75
Town Clerk Expense	163.17
Tax Collector Expense	160.13
Legal Services	604.40
Printing	21.00
Town Officers' Dues	8.00
1955 Supp. N. H. Re. Laws	15.00
Phone Service	16.24
Town Reports	651.95
Town Report Graphs	15.00
Postage	44.91
Upkeep Town Clock	22.00
1956 Auto Permit Fees	676.50
Registry of Deeds	51.81
Register of Probate	.50
Dog Officer Expense	64.90

ELECTION AND REGISTRATION

March Election

Thelma Boutwell, Ballot Clerk	\$12.00
Donald Burton, Ballot Clerk	12.00
Kathleen Greenwood, Ballot Clerk	12.00
Frank W. Atwood, Ballot Clerk	12.00
Frederick Houle, Moderator	20.00
Lunch	12.00
Printing Ballots	102.30
Printing Check Lists	45.00
**************************************	\$227.30
September Election	
Thelma Boutwell, Ballot Clerk	\$12.00
Donald Burton, Ballot Clerk	12.00
Hilda Richardson, Ballot Clerk	12.00
Eleanor Burns, Ballot Clerk	12.00
Frederick Houle, Moderator	20.00
R. C. Mansfield, Checklist Supervisor	100.00
R. S. Boutwell, Check List Supervisor	100.00
S. Herkomer, Check List Supervisor	100.00
turniput.	\$368.00
November Election	
Thelma Boutwell, Ballot Clerk	\$12.00
Donald Burton, Ballot Clerk	12.00
Kathleen Greenwood, Ballot Clerk	12.00
Grace Gurry, Ballot Glerk	12.00
Frederick Houle, Moderator	20.00
Putting Up Booths	12.00
Taking Down Booths	12.00
Beans	\$92.00

Town Hall Expenses	
Irvin Parker, Janitor	\$268.44
Supplies	30.32
C. L. Haskell, Fireproofing Curtain	54.00
Dyson Piano Service	10.00
New Fire Escape	300.00
Fuel	151.27
Light and Power	103.92
Cooking Gas	32.05
-	
	\$950.00
DEPARTMENT OF POLICE	
Police Chief's Salary	\$1,200.00
Police Payroll	647.38
Phone Service	99.77
Ambulance Service	66.00
Light and Power	40.42
Fuel	221.73
Printing	24.00
Badges	17.89
Handlights and Supplies	61.30
Janitor Service	44.50
actions.	\$2,422.99
REPORT OF CHIEF OF POLICE	
Police Chief's Salary	\$1,200.00
Police Payroll	651.03
Fuel for Station	221.73
Phone Service Station	99.77
Supplies	99.54
Ambulance Service	66.00
Janitor	44.50
Lights	40.42
·	\$2,422.99
Poline Colle	000
Police Calls	
Police Calls	42

Hospital Service	
Police Phone—ME 5-2411 If No Answer Call ME 5-2473	
REPORT OF PELHAM MUNICIPAL CO	URT
Breaking and entering	
Receipts:	
Balance from January 1, 1956 \$101.00 Fines 230.00 Sale of writs 2.00 Received from Town of Pelham 160.00	\$493,00
EXPENDITURES: Paid Motor Vehicle Dept \$189.00	
Paid J. Albert Lynch, Esq	
Paid Clement McCarthy, Esq 10.00	
Paid Ralph A. Harmon 21.00	į.
Balance on hand	
	\$493.00

Respectfully submitted,

J. Albert Lynch, Justice CLEMENT McCarthy, Asst. Justice RALPH A. HARMON, Clerk

EXHIBIT H — TOWN OF PELHAM

Pelham Municipal Court Summary of Receipts, Expenses and Proof of Balance

Fiscal Year Ended December 31, 1956

Balance—January 1, 1956 \$101.00	
RECEIPTS: Fines	
\$333.00	
Expenditures: N. H. State Motor Vehicle Department	
Clerk of Court	
210.00	
Balance—December 31, 1956	\$123.00
Proof of Balance	
Balance in the Second National Bank of Nashua—As per Statement of De-	
cember 3, 1956	\$123.00
Town Audit of Books	
State Tax Comm., Div. of Municipal Accounting.	\$102.33
Fire Department	
Fire Payroll	\$1,333.44
New Rex Pump	343.00
Phone Service	210.13
Light and Power	79.78
Fuel	227.72
Whistle Repairs	55.93
Pump Repairs	12.75
Janitor Service	44.50
Truck Repairs and Supplies	995.00
	\$3,262.25

FIRE HOSE SPECIAL

400 ft. 2½ double jacket, treated at \$1.70 per ft 700 ft. 1½ double jacket, treated at \$1.19 per ft	\$680.00 833.00
Discount	,
- Annual Control of the Control of t	\$1,500.00

YOUR TOWN DUMP

Use it Freely

Care for it

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised—regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your town dump and eliminate the hazard of burning. It will be easier for you—personally and financially.

If, however, you do burn on your premises

- 1. Secure a permit from your local forest fire warden—the law requires it. The warden won't refuse you if conditions are safe.
- 2. Be sure to properly supervise your burning. Don't leave it.
- 3. Make certain your fire is DEAD OUT before leaving it. Save yourself much possible difficulty

Use Your Dump Freely	Help Keep It Safe
Number of local fires	
Number of acres burned	
Number of permits issued	
Winthrop Hannaford	RICHARD MANSFIELD

WINTHROP HANNAFORD

District Fire Chief.

RICHARD MANSFIELD

Forest Fire Warden.

FIRES FOR 1956

Date	Type of Fire	Land Owner or Location	
April	Grass	Dumont	
April	Chimney	James Doherty	
April 22	Brush	Hobbs Road	
May 4	Brush	Harris	
May 5	Dump	Bruno Thibeault	
May 9	Brush	Ferris Rezk	
May 13	Brush	Economou	
May 16	Brush	Windham	
June	Dump	Town	
Aug. 12	Building	A. Marroni	
Aug. 20	Brush	Island Pond Road	
Oct. 12	Brush	Livingston	
Oct. 17	Brush	O. E. Titcomb	
Oct. 20	Brush	Rayno	
Oct. 21	Grass	C. Jackson	
Oct. 31	Barn	W. D. Smith	
Nov. I	Truck	R. A. Lareau	
December	Chimney	R. C. Mansfield	
December	Chimney	James Doherty	
Brush and Grass Fires11			
Chimney Fires3			
Building Fires2			
Dump Fire	S		
Automobile	e Fires	1	

RICHARD C. MANSFIELD, Fire Chief.

Insurance and Bonds	.1 *
Burglary Insurance	\$ 10.00
Workmen's Compensation	177.13
Town Officers' Bonds	146.00
Fire House Insurance	70.56
Fire Truck Insurance	216.28
Police and Firemen's Insurance	237.75
Town Hall Insurance	83.89
Liability Insurance	66.95
Memorial Tablet Insurance	10.00
T D	\$1,018.56
TOWN DUMP Golden Brook Const. Co., Bulldozing Dump	\$168.00
Herbert Hopkinson, Dump Attendant	347.50
Terber Topkinson, Dump Attendant	347.50
	\$515.50
STREET LIGHTS AND BLINKER	
Granite State Electric Co	\$502.36
Libraries	
Treasurer Library Trustees	\$600.00
Books and Supplies	600.00
	\$1,200.00
OLD AGE ASSISTANCE	A0 001 70
State of New Hampshire, State Treasurer	\$3,281.76
DEPARTMENT OF WELFARE	
County of Hillsborough, Treasurer	\$60.23
County of Hillsborough, Home	15.59
J. A. Moras, Store	237.63
Reidy Oil Co	85.36
St. John's Hospital	146.75
Lowell General Hospital	175.00
Plunkett's Drug Store	145.89
Anesthesialogy	80.00
Richard Forsley, M.D	100.00
cate de la deservación del deservación de la des	\$1,046.45

Memorial Day American Legion Post No. 100	\$50.00
Soldiers' Aid Atwood's Store	\$62.00 8.00
	\$70.00
Parks and Playgrounds Frank Bailey & Sons, Spraying Trees Mowing Common	\$45.00 29.50
	\$74.50
Dog Damage John Sexton	\$24.90
Taxes Bought by Town Paid to Tax Collector	\$995.58
ABATEMENTS AND REFUNDS John Braciska	\$ 20.34 390.00 2,326.21
PLANNING BOARD	\$2,736.55
Registry of Deeds	\$ 4.00 24.00
	\$28.00

REPORT OF PELHAM PLANNING BOARD

The second year of the Pelham Planning Board brought in the first Subdivision Plan to be submitted for the Board's action and approval. Special meetings were held to discuss and ready the Plans for a Public Hearing. This Public Hearing was held November 30, 1956 at which time the Subdivision Plan passed with no objections.

Eleven regular meetings were held on the first Monday in each month in addition to the special meetings and Public Hearing. The majority of the members were in attendance at each meeting. The Board members spent some time in the summer obtaining information as to the location of homes and buildings throughout the Town. This information and data collected will be recorded and printed to make an up-to-date map of Pelham. However, there are contour and road maps of Pelham available now for anyone interested in them. To get a copy contact the Secretary of the Planning Board.

Considerable interest has been shown in the work of the Planning Board and the importance it will have on the growth and development of the Town. The Public is cordially invited to the Planning Board meetings held at the Town Library the first Monday in each month at 7:30 P.M.

Respectfully submitted,

John T. Johnson, Chairman Robert B. Fletcher, Secretary Lucy L. Koehler Harry L. Edwards J. Albert Lynch Paul A. Stevens, Sr.

Frank W. Atwood, Selectman.

Pelham Planning Board.

\$215.00

BUILDING INSPECTOR'S REPORT -- 1956

PERMITS ISSUED FROM DEC	. 31, 1955 то Dec. 31, 1956
43 Permits at \$5.00	\$215.00
20 Permits at 2.00	40.00
63 Permits at 1.00	63.00
2 permits for roadside stands 1 permit for workshop 1 permit for camp	\$318.00 8 permits for garages and breezeways 2 permits for woodsheds 8 permits for alterations 2 permits for porches

Respectfully submitted,

CHARLES W. HOBBS, JR.

Building Inspector.

Temi Second N	\$70,000.00				
INTE Second N	\$753.94				
Heat Treasurer Tax Colle	\$5,142.00 150.75				
м.				***************************************	\$5,292.75
	NTY TAX r Hillsborough County				\$8,704.91
	N CONSTRUCTION State of N. H. (Put in with	T. F	₹. A	.)	\$2,000.00
	·			•, • •	~2, 00000
	TO SCHOOL DISTRICT TREA				600 150 45
	955-1956 Appropriation 956-1957 Appropriation				\$38,158.45 38,000.00
	** *			-dr-fr-co-flux-co-k-i	7C 150 45
Семі	ETERIES				76,158.45
Treasure	Cemetery Trustees				\$1,000.00
Opening	Graves				210.00
				district transet	\$1,210.00
	* disaber Esta and Proceeds to Makesansak				
	CEMETERY LOTS SOL	D IN	1950	5	
Date	Name	Lot	· A	Range	Gibson Add.
1-14-56	Peter D. Black	9	12	S.W.	,,
1-21-56	Mr. & Mrs. Ralph Daley	7	11	S.W.	
1-21-56	Arthur Paradis	10	9	S.W.	
5-12-56	Chester-Alvinia Spaulding	10	11	S.W.	
8-27-56 12-19-56	Richard G. Chadwick, Jr.	10	13	S.W.	
12-19-30	Robert G. Monty	9	/	S.VV.	45.00
					\$200.00

EXHIBIT F-1 — TOWN OF PELHAM

Summary of Cemetery Trustees' Accounts and Proof of Balance

Fiscal Year Ended December 31, 1956

Balance—January 1, 1956	\$142.25
Town Appropriation \$1,000.00)
Sale of Cemetery Lots 200.00	
Trustees of Trust Funds 550.63	3
Sale of Lumber 880.50)
Gift)
Mowing Lot 3.00)
-	- 2,649.13
	March - And Andrew Address Address Address Address
Expenditures:	
Labor\$946.56	
Materials and Supplies 848.56	
Transferred to Lumber Fund 880.50	
BIOLE an annual of the All Andready all Andr	- 2,675.72
Palance December 21 1056	#11E/CC
Balance—December 31, 1956	
Proof of Balance	
Balance in the Second National Bank of	
Nashua—As per Statement of Decem-	
ber 31, 1956	
Less: Outstanding Checks	7,77
Reconciled Balance—December 31, 195	6\$115.66

EXHIBIT F-2 — TOWN OF PELHAM Cemetery Lumber Fund and Proof of Balance

December 31, 1956

RECEIPTS:		
Transferred from Cemetery Fund	\$880.50	
Sale of Lumber	8.17	
	4000 may be the same of the sa	\$888.67

EXPENDITURES:

Labor Cleaning Lot	\$351.00	
Balance—December 31, 1956		\$ 537.6 7
PROOF OF BALANCE	;	
Balance in the Second National Bank of Nashua—As per Statement Dated De-		
cember 31, 1956	\$888.67	
Less: Outstanding Checks	351.00	
Reconciled Balance—December 31, 1956		\$537.67

REPORT ON LUMBER FUND-1956

Received \$888.67 for 43,350 feet of logs at \$20.50 per M, from State Line Lumber Co., Hollis, N. H. Paid Paul Garabedian, Salem, N. H., \$351.00 for clearing two acres at Gibson Addition Cemetery.

Balance-\$537.67.

Surveyed by Sworn Surveyor—John Steck.

A NOTE OF SINCERE GRATITUDE

As you pass the entrance of the Gibson Addition Cemetery, on Marsh Road, surely you have noticed the new and lovely entrance that is being erected. When completed, this improvement to the cemetery will provide a beautiful wrought iron fence the entire Marsh Road side of the cemetery. It will be further enhanced by spacious granite columns at the main entrance, with a double wrought iron swinging gate. When the landscaping is finished, this project will truly add a permanent beauty to our town and for which we should be justly proud and grateful.

This thoughtful, generous and lasting gift is made to the town of Pelham by the Muldoon Brothers of Pelham.

May we, in behalf of the townspeople, extend our sincere and deepest appreciation.

THE CEMETERY TRUSTEES.

DETAIL REPORT OF HIGHWAY AGENT

SUMMER MAINTENANCE

WEEK ENDING DECEMBER	31, 1955—Grading	and	Graveling	on Jeri-
cho Road, Tallant Road at	nd Willow St.			

cho Road, Tallant Road and Willow St.	
N. Provencal, Foreman—12 hours at \$1.50	18.00
Hirsch Bros., Inc., Hough—9 hours at \$8.00.	72.00
Hirsch Bros., Inc., Grader—11 hours at \$8.00	88.00
Hirsch Bros., Inc., Truck—9 hours at \$3.90	35.10
E. Therriault, Truck—7½ hours at \$3.90	29.25
C. Therriault, Truck—7 hours at \$3.90	27.30
E. Mansur, Truck—8 hours at \$3.90	31.20
N. Provencal, Truck—8 hours at \$3.90	31.20
	\$332.05
WEEK ENDING JANUARY 14, 1956—Grading Washouts, One	New Cul-
vert Tallant Road.	
N. Provencal, Foreman—26 hours at \$1.50	\$39.00
R. Edwards, Laborer—21 hours at \$1.20	26.20
C. Spaulding, Jr., Laborer—16 hours at \$1.20	19.20
F. Atwood, Laborer—8 hours at \$1.20	9.60
N. Provencal, Truck—11 hours at \$3.90	42.90
Hirsch Bros., Inc., Truck—15 hours at \$3.90	58.50
Hirsch Bros., Inc., Dozer—4 hours at \$10.00	40.00
Hirsch Bros., Inc., Hough—9 hours at \$8.00	72.00
E. Mansur, Truck—2 hours at \$3.90	7.80
M. Mansur, Tractor—1 hour at \$3.50	3.50
C. Hill, Gravel—40 cu. yds. at 10c	4.00
	\$322.70
WEEK ENDING JANUARY 21, 1956—Patching.	
N. Provencal, Foreman—4 hours at \$1.50	\$ 6.00
Hirsch Bros., Inc., Truck—4 hours at \$3.90	15.60
H. Stiles, Laborer—4 hours at \$1.20	4.80
C. Spaulding, Jr., Laborer—4 hours at \$1.20	4.80
	. 824 24
	\$31.20
WEEK ENDING FEBRUARY 4, 1956—Installing Culvert, Talla	
N. Provencal, Foreman 4 hours at \$1.50	
F. Atwood, Laborer—8 hours at \$1.20	9.60
W. Melanson, Jr., Laborer—3 hours at \$1.20	3.60
Hirsch Bros., Inc., Loader—3 hours at \$4.00	12.00
Hirsch Bros., Inc., Truck—3 hours at \$3.90	11.70
E. Mansur, Truck—3 hours at \$3.90	11.79
C. Hill, Gravel—50 cu. yds. at 10c	5.00

\$59.60

WEEK ENDING MARCH 31, 1956—Patching Tar Roads.	
N. Provencal, Foreman—8 hours at \$1.50.	\$12.00
F. Atwood, Laborer—8 hours at \$1.20.	9.60
W. Nickerson, Laborer—8 hours at \$1.20.	9.60
N. Provencal, Truck—8 hours at \$3.90.	31.20
	\$62.40
WEEK ENDING APRIL 7, 1956—Filling Mud Holes, Cleaning and Ditches.	g Culverts
N. Provencal, Foreman—50 hours at \$1.50	\$75.00
W. Nickerson, Laborer—46 hours at \$1.20	55.20
K. Boutwell, Laborer—33 hours at \$1.20.	39.60
W. Melanson, Jr., Laborer—11 hours at \$1.20.	13.20
J. Stevens, Laborer—8 hours at \$1.20	9.60
C. Spaulding, Jr., Truck—28 hours at \$3.90.	109.20
N. Provencal, Truck—21 hours at \$3.90	81.90
Hirsch Bros., Inc., Truck—18 hours at \$3.90.	. 70.20
Hirsch Bros., Inc., Hough—20 hours at \$8.00.	160.00
C. Therriault, Bulldozer—12½ hours at \$6.00.	75.00
C. Therriault, Truck—15 hours at \$3.90.	58.50
C. Therriault, Truck—10 hours at \$3.90.	39.00
C. Therriault, Truck—10 hours at \$3.90.	39.00
C. Therriault, Gravel—470 cu. yds. at 10c.	47.00
Therman, Graver 170 ca. yas. at 100	
	\$872.40
WEEK ENDING APRIL 14, 1956—Graveling Mud Holes Town and Patching Tar Roads.	hroughout
N. Provencal, Foreman—31 hours at \$1.50	\$46.50
W. Nickerson, Laborer—31 hours at \$1.20	37.20
F. Atwood, Laborer—16 hours at \$1.20	19.20
H. Stiles, Laborer—8 hours at \$1.20	9.60
K. Boutwell, Laborer—9 hours at \$1.20	10.08
Hirsch Bros., Inc., Hough—4 hours at \$8.00	32.00
Hirsch Bros., Inc., Truck—4 hours at \$3.90	15.60
N. Provencal, Truck—25 hours at \$3.90	97.50
C. Spaulding, Jr., Truck—4 hours at \$3.90	15.60
Golden Brook Const. Co., Truck—13 hours at \$3.90	50.70
Golden Brook Const. Co., Loader—3½ hours at \$6.00	21.00
C. Therriault, Gravel—170 cu. yds. at 10c	17.00
E. Mansur, Truck—4 hours at \$3.90	15.60
	\$388.30
WEEK ENDING APRIL 27, 1956—Graveling Mud Holes Thre Town and Patching Tar Roads.	oughout
N. Provencal, Foreman—24 hours at \$1.50	\$36.00
W. Nickerson, Laborer—24 hours at \$1.20.	28.80
N. Provencal, Truck—25 hours at \$3.90	97.50
K. Boutwell, Laborer—15 hours at \$1.20.	
C. Therriault, Gravel—70 cu. yds. at 10c	
	18.00

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WEEK ENDING APRIL 28, 1956—Grading Gravel Roads and Tar Roads. N. Provencal, Foreman—12 hours at \$1.50	\$18.00
Hirsch Bros., Inc., Grader—8 hours at \$8.00	64.00
W. Nickerson, Laborer—12 hours at \$1.20.	14.40
N. Provencal, Truck—7 hours at \$3.90	27.30
	\$123.70
WEEK ENDING MAY 5, 1956—Grading Gravel Roads and Pate Roads.	ching Tar
N. Provencal, Foreman—16 hours at \$1.50	\$19.20
Hirsch Bros., Inc., Grader—8 hours at \$8.00.	64.00
N. Provencal, Truck—12 hours at \$3.90	46.80
W. Nickerson, Laborer—8 hours at \$1.20,	9.60
D. Atwood, Jr., Laborer—8 hours at \$1.20	9.60
J. Stevens, Laborer 6½ hours at \$1.20	7.80
	\$157.00
WEEK ENDING MAY 19, 1956—Patching Tar Roads.	
N. Provencal, Foreman—8 hours at \$1.50.	\$12.00
K. Boutwell, Laborer—8 hours at \$1.20	9.60
D. Atwood, Laborer—8 hours at \$1.20	9.60
N. Provencal, Truck—10 hours at \$3.90	39.00
	33.00
	\$70.20
WEEK ENDING MAY 27, 1956—Grading and Patching.	
WEEK ENDING MAY 27, 1956—Grading and Patching.	\$70.20
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60.	
WEEK ENDING MAY 27, 1956—Grading and Patching.	\$70.20 \$41.60
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10.	\$70.20 \$41.60 32.50 12.50 53.30
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10.	\$70.20 \$41.60 32.50 12.50 53.30 8.20
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c.	\$70.20 \$41.60 32.50 12.50 53.30 8.20
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You N. Provencal, Foreman—4 hours at \$1.60.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 ds. \$6.40
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You N. Provencal, Foreman—4 hours at \$1.60. Hirsch Bros., Inc., Grader—4 hours at \$8.00.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 ds. \$6.40 32.00
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You N. Provencal, Foreman—4 hours at \$1.60. Hirsch Bros., Inc., Grader—4 hours at \$8.00. Hirsch Bros., Inc., Grader—4 hours at \$8.00. Hirsch Bros., Inc., Loader—4 hours at \$9.00.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 is. \$6.40 32.00 36.00
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You N. Provencal, Foreman—4 hours at \$1.60. Hirsch Bros., Inc., Grader—4 hours at \$8.00. Hirsch Bros., Inc., Loader—4 hours at \$9.00. Hirsch Bros., Inc., Loader—4 hours at \$9.00. Hirsch Bros., Inc., Truck—4 hours at \$4.10.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 is. \$6.40 32.00 36.00 16.40
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You N. Provencal, Foreman—4 hours at \$1.60. Hirsch Bros., Inc., Grader—4 hours at \$8.00. Hirsch Bros., Inc., Loader—4 hours at \$9.00. Hirsch Bros., Inc., Truck—4 hours at \$4.10. N. Provencal, Truck—4 hours at \$4.10.	\$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 32.00 36.00 16.40 16.40
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$9.00. Hirsch Bros., Inc., Loader—2 hours at \$9.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You N. Provencal, Foreman—4 hours at \$1.60. Hirsch Bros., Inc., Grader—4 hours at \$8.00. Hirsch Bros., Inc., Loader—4 hours at \$9.00. Hirsch Bros., Inc., Loader—4 hours at \$4.10. N. Provencal, Truck—4 hours at \$4.10. C. Spaulding, Jr., Truck—4 hours at \$4.10.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 is. \$6.40 32.00 36.00 16.40 16.40 16.40
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$4.10. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You with the province of the province	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 \$3.00 36.00 16.40 16.40 16.40 6.15
WEEK ENDING MAY 27, 1956—Grading and Patching. N. Provencal, Foreman—26 hours at \$1.60. D. Atwood, Laborer—26 hours at \$1.25. K. Boutwell, Laborer—10 hours at \$1.25. N. Provencal, Truck—13 hours at \$4.10. Hirsch Bros., Inc., Truck—2 hours at \$9.00. Hirsch Bros., Inc., Loader—2 hours at \$9.00. Hirsch Bros., Inc., Grader—12 hours at \$8.00. C. Therriault, Gravel—25 cu. yds. at 10c. WEEK ENDING JUNE 2, 1956—Mixing Cold Patch—90 Cu. You No. Provencal, Foreman—4 hours at \$1.60. Hirsch Bros., Inc., Grader—4 hours at \$8.00. Hirsch Bros., Inc., Loader—4 hours at \$9.00. Hirsch Bros., Inc., Truck—4 hours at \$4.10. N. Provencal, Truck—4 hours at \$4.10. C. Spaulding, Jr., Truck—4 hours at \$4.10.	\$70.20 \$41.60 32.50 12.50 53.30 8.20 18.00 96.00 2.50 \$264.60 is. \$6.40 32.00 36.00 16.40 16.40 16.40

WI	EEK ENDIN on Hobbs I	1956—Graveling	and Patching	Repairing	Bridge

N. Provencal, Foreman—24 hours at \$1.60	\$38.40
D. Atwood, Laborer—13 hours at \$1.25.	16.25
E. Mansur, Truck—8 hours at \$4.10.	32.80
Hirsch Bros., Inc., Grader—5 hours at \$8.00	40.00
Hirsch Bros., Inc., Compressor—3 hours at \$6.00.	18.00
N. Provencal, Truck—3 hours at \$4.10	12.30
Hirsch Bros., Inc., Welding	5.00
R. Boucher, Laborer—8 hours at \$1.25.	10.00
R. Boucher, Laborer—o nours at \$1.25	10.00
	\$172.75
WEEK ENDING JUNE 16, 1956—Patching Tar Roads.	\$174.7J
N. Drawanasi Faraman, 9 haves at \$1.60	\$12.80
N. Provencal, Foreman—8 hours at \$1.60. D. Atwood, Laborer—8 hours at \$1.25.	10.00
	10.00
R. Edwards, Laborer—8 hours at \$1.25	
N. Provencal, Truck—8 hours at \$4.10	32.80
	\$65.60
MARKET PAIDING HILLY 14 1056 Compliant and Bothline	\$65.60
WEEK ENDING JULY 14, 1956—Graveling and Patching.	
N. Provencal, Foreman—8 hours at \$1.60	\$12.80
D. Atwood, Laborer—4 hours at \$1.25	5.00
R. Boucher, Laborer—8 hours at \$1.25	10.00
K. Boutwell, Laborer—4 hours at \$1.25	5.00
N. Provencal, Truck—8 hours at \$4.10	32.80
-	
	\$65.60
	#00:00
WEEK ENDING IULY 21, 1956—Grading and Graveling Ten	
WEEK ENDING JULY 21, 1956—Grading and Graveling Ten and Livingston Road.	
and Livingston Road.	ney Road
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60	ney Road \$48.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60	\$48.00 37.50
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60	\$48.00 37.50 41.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60	\$48.00 37.50 41.00 82.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60 R. Boucher, Laborer—30 hours at \$1.25 C. Spaulding, Truck—10 hours at \$4.10 N. Provencal, Truck—20 hours at \$4.10 Hirsch Bros., Inc., Hough—	\$48.00 37.50 41.00 82.00 25.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c.	\$48.00 37.50 41.00 82.00 25.00 23.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25.	\$48.00 37.50 41.00 82.00 25.00 4.00 25.00 10.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00 10.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.60.	\$48.00 37.50 41.00 82.00 25.00 4.00 25.00 10.00 \$295.50
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.60. D. Atwood, Laborer—18 hours at \$1.25.	\$48.00 37.50 41.00 82.00 25.00 4.00 25.00 10.00 \$295.50
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.60. D. Atwood, Laborer—18 hours at \$1.25. K. Boutwell, Laborer—17 hours at \$1.25.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00 10.00 \$295.50 \$28.80 22.50 21.25
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.60. D. Atwood, Laborer—18 hours at \$1.25. K. Boutwell, Laborer—17 hours at \$1.25. M. Morse, Laborer—4 hours at \$1.25.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00 10.00 \$295.50 \$28.80 22.50 21.25 5.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.25. K. Boutwell, Laborer—17 hours at \$1.25. M. Morse, Laborer—4 hours at \$1.25. E. Mansur, Tractor—4 hours at \$3.50.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00 10.00 \$295.50 \$28.80 22.50 21.25 5.00 14.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.25. K. Boutwell, Laborer—17 hours at \$1.25. M. Morse, Laborer—4 hours at \$1.25. E. Mansur, Tractor—4 hours at \$3.50. N. Provencal, Truck—18 hours at \$4.10.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00 10.00 \$295.50 \$28.80 22.50 21.25 5.00 14.00 73.80
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.25. K. Boutwell, Laborer—17 hours at \$1.25. M. Morse, Laborer—4 hours at \$1.25. E. Mansur, Tractor—4 hours at \$3.50.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00 10.00 \$295.50 \$28.80 22.50 21.25 5.00 14.00
and Livingston Road. N. Provencal, Foreman—30 hours at \$1.60. R. Boucher, Laborer—30 hours at \$1.25. C. Spaulding, Truck—10 hours at \$4.10. N. Provencal, Truck—20 hours at \$4.10. Hirsch Bros., Inc., Hough— J. Zolkos, Gravel—230 cu. yds. at 10c. C. Therriault, Gravel—40 cu. yds. at 10c. D. Atwood, Laborer—20 hours at \$1.25. K. Boutwell, Laborer—8 hours at \$1.25. WEEK ENDING JULY 28, 1956—Grading and Patching. N. Provencal, Foreman—18 hours at \$1.25. K. Boutwell, Laborer—17 hours at \$1.25. M. Morse, Laborer—4 hours at \$1.25. E. Mansur, Tractor—4 hours at \$3.50. N. Provencal, Truck—18 hours at \$4.10.	\$48.00 37.50 41.00 82.00 25.00 23.00 4.00 25.00 10.00 \$295.50 \$28.80 22.50 21.25 5.00 14.00 73.80

WEEK ENDING AUGUST 4, 1956—20 ft. New Culverts on Gumpus Pond Road. 20ft. New Culvert Landry's Hill.

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N. Provencal, Foreman—4 hours at \$1.60	\$6.40
D. Atwood, Laborer—4 hours at \$1.25	5.00
R. Edwards, Laborer—4 hours at \$1.25	5.00
Hirsch Bros., Inc., Hough—4 hours at \$9.00	36.00
N. Provencal, Truck—2 hours at \$4.10	8.20
	\$60.60
WEEK ENDING NOVEMBER 17, 1956—Two Culverts Old Cour Grading Jericho Road and Willow Street.	ity Road.
N. Provencal, Foreman—10 hours at \$1.60	\$16.00
R. Boucher, Laborer—10 hours at \$1.25.	12.50
M. Chenille, Laborer—3 hours at \$1.25.	3.75
Hirsch Bros., Inc., Hough—3 hours at \$9.00.	27.00
N. Provencal, Truck—4 hours at \$4.10	16.40
•	\$75.65
JERICHO ROAD SPECIAL	
WEEK ENDING AUGUST 18, 1956—Jericho Road Special.	
N. Provencal, Foreman—24 hours at \$1.60.	\$38.40
Hirsch Bros., Inc., Chain Saw—2 hours at \$4.00.	8.00
Hirsch Bros., Inc., Loader—13 hours at \$9.00	117.00
P. Garabedian, Shovel—9 hours at \$12.50	112.50
Golden Brook Const. Co., Bulldozer—5½ hours at \$10.00	55.00
R. Edwards, Laborer—4 hours at \$1.25	5.00
N. Provencal, Truck—8 hours at \$4.10	32.80
	\$368.70
WEEK ENDING AUGUST 25, 1956Jericho Road Special	
N. Provencal, Foreman—9 hours at \$1.60	\$14.40
N. H. Explosive & Machinery Co., Inc., Drilling—9 hours at \$6.25	56.25
N. Provencal, Telephone Calls	4.60
***	\$75.25
WEEK ENDING SEPTEMBER 19, 1956—Jericho Road Special.	
N. Provencal, Foreman—12 hours at \$1.60.	\$19.20
Hirsch Bros, Inc., Blasting.	50.00
Hirsch Bros., Inc., Loader—4 hours at \$9.00.	36.00
Hirsch Bros., Inc., Shovel—3 hours at \$10.00	30.00
Hirsch Bros., Inc., Truck—3 hours at \$4.10	12.30
N. Provencal, Truck—3 hours at \$4.10	12.30
E. Mansur, Truck—3 hours at \$4.10	12.30
Golden Brook Const. Co., Truck—3 hours at \$4.10	12.30
Golden Brook Const. Co., Bulldozer—4 hours. at \$8.00	32.00
J. Zolkos, Gravel—120 cu. yds. at 10c	12.00
	\$228.40

WEEK ENDING OCTOBER 6, 1956—Jericho Road Special.	
	80.05
N. Provencal, Foreman—5 hours at \$1.60	\$8.00
K. Boutwell, Laborer—5 hours at \$1.25	6.25
Hirsch Bros., Inc., Loader—2 hours at \$9.00	18.00 32.00
N. Provencal, Truck—5 hours at \$4.10.	20.50
C. Spaulding, Jr., Truck—3 hours at \$4.10.	12.30
Golden Brook Const. Co., Bulldozer—2½ hours at \$10.00.	25.00
J. Zolkos, Gravel—65 cu. yds. at 10c.	6.50
	0100 55
DECEMBER 110 LOS	\$128.55
RESEALING	
WEEK ENDING AUGUST 4, 1956—Resealing.	
N. Provencal, Foreman—10 hours at \$1.60	\$16.00
Hirsch Bros., Inc., Hough—7 hours at \$8.00.	63.00
Hirsch Bros., Inc., Truck—8 hours at \$4.10.	32.80
C. Spaulding, Jr., Truck—7 hours at \$4.10	28.70
N. Provencal, Truck—10 hours at \$4.10	41.00
N. Provencal, Sand—135 cu. yds. at 10c	13.50
K. Boutwell, Laborer—8 hours at \$1.25	10.00
T. Fairbanks, Laborer—10 hours at \$1.25	12.50
D. Atwood, Laborer—3 hours at \$1.25	3.75
•	\$221.25
WEEK ENDING AUGUST 18, 1956—Rescaling.	
N. Provencal, Foreman-10 hours at \$1.60	\$16.00
Hirsch Bros., Inc., Loader—8 hours at \$9.00	72.00
Hirsch Bros., Inc., Truck—8 hours at \$4.10	32.80
C. Spaulding, Jr., Truck—8 hours at \$4.10	32.80
N. Provencal, Truck—10 hours at \$4.10	41.00
K. Boutwell, Laborer—10 hours at \$1.25	12.50
D. Foisie, Laborer—8 hours at \$1.25	10.00
N. Provencal, Sand—140 cu. yds. at 10c.	14.00
·	\$231.10
WEEK ENDING SEPTEMBER 15, 1956—Resealing.	
N. Provencal, Foreman—36 hours at \$1.60	\$57.60
K. Boutwell, Laborer—29 hours at \$1.25	36.25
W. Bennett, Laborer—21 hours at \$1.25	26.25
P. Hammar, Laborer—12 hours at \$1.25	15.00
F. Garland, Laborer—4 hours at \$1.25	5.00
R. Edwards, Laborer—4 hours at \$1.25	5.00
Hirsch Bros., Inc., Loader—20 hours at \$9.00	180.00
Hirsch Bros., Inc., Truck—21 hours at \$4.10	86.10
C. Spaulding, Jr., Truck—19 hours at \$4.10	77.90
N. Provencal, Truck—34 hours at \$4.10	139.40
L. Koehler, Sand—210 cu. yds. at 10c.	21.00
C. Hill, Sand—60 cu. yds. at 10c.	6.00
N. Provencal, Sand—140 cu. yds. at 10c	14.00
	\$669.50

WEEK ENDING OCTOBER 6, 1956-Resealing.

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N. Provencal, Foreman—9 hours at \$1.60	\$14.40
K. Boutwell, Laborer—9 hours at \$1.25	11.25
D. Atwood, Laborer—9 hours at \$1.25	11.15
Hirsch Bros., Inc., Loader—2 hours at \$9.00	18.00
Hirsch Bros., Inc., Truck—4 hours at \$4.10	16.40
Golden Brook Const. Co., Loader.—6½ hours at \$6.00	39.00
C. Spaulding, Jr., Truck—7 hours at \$4.10	28.70
N. Provencal, Truck—9 hours at \$4.10	36.90
N. Provencal, Sand—140 cu. yds. at 10c	14.00
	0100.00
	\$189.90
WEEK ENDING OCTOBER 13, 1956—Resealing.	
N. Provencal, Foreman—9 hours at \$1.60	\$14.40
K. Boutwell, Laborer—9 hours at \$1.25	11.25
M. Chenille, Laborer—9 hours at \$1.25	11.25
Hirsch Bros., Inc., Hough. —8 hours at \$8.00	64.00
Hirsch Bros., Inc., Truck—9 hours at \$4.10	36.90
N. Provencal, Truck—9 hours at \$4.10	36.90
N. Provencal, Sand—120 cu. yds. at 10c	12.00
	\$186.60

WINTER MAINTENANCE

WEEK ENDING DECEMBER 31, 1955—Mixing Salt with Sand and Stock-Piling It for Winter Use. Salting Tar Roads.

N. Provencal, Foreman—14 hours at \$1.50.	\$21.00
R. Edwards, Laborer—10 hours at \$1.20	12.00
H. Stiles, Laborer—10 hours at \$1.20	12.00
D. Lehmann, Laborer—5 hours at \$1.20	6.00
N. Provencal, Truck—11 hours at \$3.90	42.90
Stock Pile:	
Hirsch Bros., Inc., Hough—4 hours at \$8.00	32.00
Hirsch Bros., Inc., Truck—1 hour at \$3.90	3.90
E. Therriault, Truck—1 hour at \$3.90	3.90
C. Therriault, Truck—1 hour at \$3.90	3.90
E. Mansur, Truck—1 hour at \$3.90	3.90

\$141.50

WEEK ENDING JANUARY 7, 1956—Plowing Town Roads. Salting Tar Roads. Hauling Salt from Nashua.

Plowing:		
N. Provencal, Foreman—25 hours at \$1.50		\$37.50
C. Therriault, Truck—6½ hours at \$5.00		32.50
E. Mansur, Truck—9 hours at \$5.00		45.00
R. Crooker, Laborer.—9 hours at \$1.20	1 1000	10.80
D. Mendes, Laborer—6½ hours at \$1.20		7.80
R. Edwards, Laborer—11 hours at \$1.20		13.20
N. Provencal, Truck—14 hours at \$5.00		70.00

Salting:

Surface Control of the Control of th	
N. Provencal, Truck—14 hours at \$3.90	54.60
D. Lehmann, Laborer—2 hours at \$1.20	2.40
R. Crooker, Laborer—5 hours at \$1.20.	6.00
F. Atwood, Laborer—12 hours at \$1.20.	14.40
R. Edwards, Laborer—8 hours at \$1.20.	9.60
L. St. Onge, Laborer—4 hours at \$1.20.	4.80
	* 200 CO
	\$308.60
WEEK ENDING JANUARY 14, 1956—Salting	
N. Provencal, Foreman—15 hours at \$1.50	\$22.50
R. Edwards, Laborer—8 hours at \$1.20	9.60
H. Stiles, Laborer—15 hours at \$1.20	18.00
D. Lehmann, Laborer—3 hours at \$1.20	3.60
N. Provencal, Truck—15 hours at \$3.90	58.50
•	
	\$112.20
WEEK ENDING JANUARY 21, 1956—Salting and Sanding All T	'ar Roads.
N. Provencal, Foreman—17 hours at \$1.50	\$25.50
Hirsch Bros., Inc., Loader—7 hours at \$4.00	28.00
Hirsch Bros., Inc., Truck—7 hours at \$3.90	27.30
E. Mansur, Truck—7 hours at \$3.90	27.30
E. Therriault, Truck—4 hours at \$3.90	15.60
N. Provencal, Truck—17 hours at \$3.90	66.30
H. Stiles, Laborer—16 hours at \$1.20.	19.20
R. Edwards, Laborer—5 hours at \$1.20	6.00
R. Boucher, Laborer—7 hours at \$1.20	8.40
F. Carleton, Laborer.—5 hours at \$1.20	6.00
F. Atwood, Laborer—18 hours at \$1.20	21.60
L. St. Onge, Laborer—3 hours at \$1.20	3.60
L. Koehler, Sand—165 cu. yds. at 10c	16.50
	\$271.30
WEEK ENDING JANUARY 21, 1956—Plowing.	
N. Provencal, Foreman—23 hours at \$1.50	\$ 34.50
E. Mansur, Truck—9 hours at \$5.00.	45.00
C. Therriault, Truck—9½ hours at \$5.00	47.50
N. Provencal, Truck—21 hours at \$5.00.	105.00
F. Carleton, Laborer—14 hours at \$1.20.	16.80
D. Mendes, Laborer—9 hours at \$1.20.	10.80
R. Edwards, Laborer—1 hour at \$1.20.	1.20
H. Stiles, Laborer—16 hours at \$1.20.	19.20
Hirsch Bros., Inc., Loader—3 hours at \$8.00.	24.00
	\$304.00

WEEK ENDING JANUARY 28, 1956—Sanding, Salting and Plowing All Roads.

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\$13.50 10.80 4.80 19.50 4.80 15.60
7.50 6.00 25.00
\$107.50
\$25.50 6.00 28.80 10.80 31.20 9.60 80.00 93.60 74.10 13.65 42.50

\$415.75

WEEK ENDING FEBRUARY 4, 1956—Plowing and Salting All Town Roads.

Salt:

N. Provencal, Foreman—51 hours at \$1.50	\$76.50
F. Atwood, Laborer—29 hours at \$1.20	34.80
H. Stiles, Laborer—27 hours at \$1.20	32.40
R. Ducharme, Laborer—4 hours at \$1.20	4.80
N. Provencal, Truck—29 hours at \$3.90	113.10
N. Provencal, Truck—22 hours at \$5.00	110.00
C. Therriault, Truck—8 hours at \$5.00	40.00
E. Mansur, Truck—11 hours at \$5.00	55.00
H. Stiles, Laborer—17 hours at \$1.20	20.40
W. Melanson, Jr., Laborer—11 hours at \$1.20	13.20
F. Atwood, Laborer—5 hours at \$1.20	6.00
R. Edwards, Laborer—8 hours at \$1.20	9.60
	A44

\$515.80

WEEK ENDING FEBRUARY 11, 1956—Salting, Sanding, Changing Blades.

Hauling Salt from Nashua.	
N. Provencal, Foreman—20 hours at \$1.50	\$30.00
H. Stiles, Laborer—10 hours at \$1.20.	12.00
D. Atwood, Laborer—4 hours at \$1.20.	4.80
F. Atwood, Laborer—18 hours at \$1.20	21.60
E. Mansur, Truck—2 hours at \$3.90.	7.80
K. Boutwell, Laborer—5 hours at \$1.20	6.00
N. Provencal, Truck—16 hours at \$3.90	62.40
	\$144.60
WEEK ENDING FEBRUARY 11, 1956—Plowing.	
N. Provencal, Foreman—44 hours at \$1.50	\$66.00
H. Stiles, Laborer—30 hours at \$1.20	36.00
N. Provencal, Truck—41 hours at \$5.00	205.00
E. Mansur, Truck—23 hours at \$5.00.	115.00
W. Melanson, Laborer—21 hours at \$1.20.	25.00
C. Therriault, Truck—16 hours at \$5.00	80.00
R. Boucher, Laborer—6½ hours at \$1.20	7.80
E. Therriault, Laborer—9½ hours at \$1.20	11.40
F. Atwood, Laborer—8 hours at \$1.20.	9.60
D. Atwood, Laborer—5 hours at \$1.20	6.00
	\$561.80
, WEEK ENDING FEBRUARY 18, 1956—Salting Tar Roads.	\$301.00
N. Provencal, Foreman—6 hours at \$1.50	\$9.00
H. Stiles, Laborer—4 hours at \$1.20	4.80
K. Boutwell, Laborer—2 hours at \$1.20	2.40
F. Atwood, Laborer—6 hours at \$1.20	7.20
N. Provencal, Truck—6 hours at \$3.90	23.40
	\$46.80
WEEK ENDING FEBRUARY 18, 1956-Plowing.	*
,	
N. Provencal, Foreman—22 hours at \$1.50	\$33.00
H. Stiles, Laborer—19 hours at \$1.20.	22.80
N. Provencal, Truck—7 hours at \$5.00	95.00
E. Mansur, Truck—11 hours at \$5.00	55.00
C. Therriault, Truck—12 hours at \$5.00	60.00
E. Therriault, Laborer—12 hours at \$1.20	13.20
R. Doutwell, Laborer—11 hours at \$1.20	13.20
	\$293.40
WEEK ENDING FEBRUARY 25, 1956—Plowing and Salting. Plowing:	
N. Provencal, Foreman—30 hours at \$1.50	\$45.00
H. Stiles, Laborer—8 hours at \$1.20	9.60
E. Mansur, truck—15 hours at \$5.00	75.00
K. Boutwell, Laborer—12 hours at \$1.20	14.40
N. Provencal, Truck—24 hours at \$5.00	120.00
F. Carleton, Laborer—10 hours at \$1.20	12.00
D. Burton, Laborer—9 hours at \$1.20	10.80
Hirsch Bros., Inc., Hough—2 hours at \$8.00	16.00

Salting:

batting.	
K. Boutwell, Laborer—2 hours at \$1.20	\$2.40
F. Atwood, Laborer—8 hours at \$1.20.	9.60
H. Stiles, Laborer—4 hours at \$1.20.	4.80
N. Provencal, Truck—6 hours at \$3.90.	23.40
	20.10
	\$343.00
	WO 10100
WEEK ENDING MARCH 3, 1956—Plowing.	
N. Provencal, Foreman—31 hours at \$1.50	\$46.50
H. Stiles, Laborer—25 hours at \$1.20	30.00
E. Mansur, Truck—18 hours at \$5.00	90.00
F. Carleton, Laborer—17 hours at \$1.20	20.40
K. Boutwell, Laborer—7 hours at \$1.20	8.40
C. Therriault, Truck—2 hours at \$5.00	10.00
E. Therriault, Laborer—2 hours at \$1.20	2.40
N. Provencal, Truck—31 hours at \$5.00	155.00
Hirsch Bros., Inc., Hough—2 hours at \$8.00	16.00
	Daniel Deleteration A
	\$378.00
WEEK ENDING MARCH 3, 1956—Salting and Sanding.	
N. Provencal, Foreman—11 hours at \$1.50	\$16.50
H. Stiles, Laborer—9 hours at \$1.20	10.80
K. Boutwell, Laborer—5 hours at \$1.20	6.00
W. Melanson, Jr., Laborer—5 hours at \$1.20	6.00
N. Provencal, Truck-7 hours at \$3.90	27.30
Hirsch Bros, Inc., Truck—5 hours at \$3.90	19.50
Hirsch Bros., Inc., Hough—I hour at \$4.00	4.00
F. Atwood, Laborer—6 hours at \$1.20	7.20
:	ata da anno de
	\$97.30
WEEK ENDING MARCH 10, 1956—Plowing.	#
N. Provencal, Foreman—20 hours at \$1.50	\$30.00
F. Atwood, Laborer—5 hours at \$1.20	6.00
N. Provencal, Truck—20 hours at \$5.00.	100.00
H. Stiles, Laborer—10 hours at \$1.20	12.00
K. Boutwell, Laborer—8 hours at \$1.20	9.60
E. Mansur, Truck—8 hours at \$5.00.	40.00
D. Burton, Laborer—5 hours at \$1.20.	6.00
C. Therriault, Truck—5 hours at \$5.00.	25.00
F. Carleton, Laborer—5 hours at \$1.20.	6.00
The state of the s	
	\$234.60

WEEK ENDING MARCH 10, 1956—Salting and Sanding.

N. Provencal, Foreman—19 hours at \$1.50. F. Carleton, Laborer—16 hours at \$1.20. H. Stiles, Laborer—12 hours at \$1.20. F. Atwood, Laborer—4 hours at \$1.20. D. Burton, Laborer—8 hours at \$1.20. K. Boutwell, Laborer—5 hours at \$1.20. Hirsch Bros., Inc., Hough—5 hours at \$4.00. C. Therriault, Truck.—4 hours at \$3.90. E. Mansur, Truck—7 hours at \$3.90. N. Provencal, Truck—16 hours at \$3.90. F. Wormall, Labor—4 hours at \$1.20. L. Koehler, Sand—60 cu. yds. at 10c.	\$28.50 19.20 14.40 4.80 9.60 7.20 20.00 15.60 27.30 62.40 4.80 6.00
WEEK ENDING MARCH 17, 1956—Plowing.	\$219.80
N. Provencal, Foreman—59 hours at \$1.50 H. Stiles, Laborer—57 hours at \$1.20 N. Provencal, Truck—59 hours at \$5.00 C. Therriault, Truck—30 hours at \$5.00 R. Boucher, Laborer—30 hours at \$1.20 E. Mansur, Truck—22 hours at \$5.00 D. Burton, Laborer—28 hours at \$1.20 E. Therriault, Truck—20 hours at \$5.00 J. Stevens, Laborer—22 hours at \$5.00 J. Stevens, Laborer—22 hours at \$5.00 Hirsch Bros., Inc., Hough—29 hours at \$8.00 F. Carleton, Laborer—29 hours at \$1.20 J. P. Condon, Hough—9 hours at \$1.20 D. Boutwsll, Laborer—9 hours at \$1.20 P. Garabedian, Hough—16 hours at \$8.00 W. Nickerson, Laborer—12 hours at \$1.20 F. Carleton—Trip to Manchester	\$83.50 68.40 295.00 150.00 36.00 110.00 33.60 100.00 26.40 30.00 232.00 24.80 112.50 10.80 128.00 14.40 5.00
WEEK ENDING MARCH 17, 1956—Salting.	\$1,465.40
N. Provencal, Foreman—6 hours at \$1.50. H. Stiles, Laborer—4 hours at \$1.20. D. Burton, Laborer—4 hours at \$1.20. F. Carleton, Laborer—2 hours at \$1.20. N. Provencal, Truck—6 hours at \$3.90.	\$9.00 4.80 4.80 2.40 23.40
WEEK ENDING MARCH 24, 1956—Plowing.	\$44.40
N. Provencal, Foreman—83 hours at \$1.50. A. Mailloux, Foreman,—8 hours at \$1.50. H. Stiles, Laborer—67 hours at \$1.20. N. Provencal, Truck—79 hours at \$5.00. C. Therriault, Truck—44 hours at \$5.00. R. Boucher, Laborer—44 hours at \$1.20. F. Gariepy, Truck—27 hours at \$5.00.	\$124.50 12.00 80.40 395.00 220.00 52.80 135.00

R. Ducharme, Laborer—33 hours at \$1.20. E. Therriault, Truck—23 hours at \$5.00. D. Mendes, Laborer—15 hours at \$1.20. E. Mansur, Truck—19 hours at \$5.00. W. Nickerson, Laborer—13 hours at \$1.20. T. Fairbanks, Laborer—6 hours at \$1.20. K. Boutwell, Laborer—14 hours at \$1.20. Hirsch Bros., Inc., Hough—39 hours at \$8.00. Hirsch Bros., Inc., Bulldozer—12 hours at \$10.00. P. Garabedian, Bulldozer—10½ hours at \$10.00. F. Carleton, Laborer—27 hours at \$1.20. R. Boutwell, Laborer—10 hours at \$1.20. F. Carleton—Trip to Manchester. N. Provencal—Two Tel. Calls Salem, N. H. J. P. Condon, Hough—8 hours at \$12.50.	39.60 115.00 18.00 95.00 15.60 7.20 16.89 312.00 120.00 32.40 12.00 5.00 .40
IMPRIVENDING MADOU OF 1020 Dis	\$2,013.70
WEEK ENDING MARCH 31, 1956—Plowing.	
N. Provencal, Foreman—26 hours at \$1.50	\$39.00
F. Carleton, Laborer—6 hours at \$1.20	7.20
N. Provencal, Truck—25 hours at \$5.00	125.00
W. Nickerson, Laborer—17 hours at \$1.20,	20.40
E. Mansur, Truck—15 hours at \$5.00.	75.00
C. Therriault, Truck—5 hours at \$5.00	25.00
R. Boucher, Laborer—5 hours at \$1.20	6.00
Hirsch Bros, Inc., Hough—19 hours at \$8.00. F. Atwood, Laborer—15 hours at \$1.20.	152.00 18.00
1. htwood, Labord 15 hours at \$1.29,	10.00
	\$467.60
WEEK ENDING APRIL 14, 1956—Plowing.	
N. Provencal, Foreman—33 hours at \$1.50.	\$49.50
F. Atwood, Laborer—15 hours at \$1.20.	18.00
Golden Brook Const. Co., Truck—16 hours at \$5.00.	80.00
R. Boucher, Laborer—16 hours at \$1.20	19.20
Hirsch Bros., Inc., Bulldozer—9 hours at \$10.00	90.00
Hirsch Bros., Inc., Hough—26 hours at \$8.00	208.00
P. Garabedian, Hough—15 hours at \$8.00	120.00
N. Provencal, Truck—31 hours at \$5.00	155.00
W. Nickerson, Laborer—18 hours at \$1.20	21.60
F. Carleton, Laborer—14 hours at \$1.20	16.80
	\$778.10
WEEK ENDING MAY 5, 1956—Removing Plow Equipment Trucks.	from Four
N. Provencal	\$40.00
Removing Snow Fences: N. Provencal, Foreman—10 hours at \$1,50	\$15.00
K. Boutwell, Laborer—8 hours at \$1.30.	9.60
J. Stevens, Laborer—10 hours at \$1.20.	12.00
D. Atwood, Laborer—8 hours at \$1.20.	9.60
N. Provencal, Truck—10 hours at \$3.90	39.00
	\$85.20

WEEK ENDING NOVEMBER 24, 1956—Putting Up Snow Fences.

N. Provencal, Foreman—14 hours at \$1.60. R. Boucher, Laborer—14 hours at \$1.25. R. Crooker, Laborer—9 hours at \$1.25. K. Boutwell, Laborer—5 hours at \$1.25. L. Lanouette, Laborer—9 hours at \$1.25. N. Provencal, Truck—14 hours at \$4.10.	\$22.40 17.50 11.25 6.25 11.25 57.40
WEEK ENDING NOVEMBER 24, 1956—Plowing.	\$126.05
N. Provencal, Foreman—4 hours at \$1.60.	\$6.40
R. Boutwell, Laborer—4 hours at \$1.25	5.00
E. Mansur, Truck—4 hours at \$5.00	20.00
R. Crooker, Laborer—4 hours at \$1.25.	5.00
N. Provencal, Truck—4 hours at \$5.00	20.00
	\$56.40
N. Provencal: Mounting Plow Equipment	\$120.00
Painting All Plow Equipment	25.00
Repairing All Plow Equipment	125.00
	\$270.00
STATES SECRETAL SECRETARIOS A 1000 G. 1 W. N. 10. 10.	75.4 . TT
WEEK ENDING DECEMBER 8, 1956—Stockpiling Sand for W	inter Use.
N. Provencal, Foreman—4 hours at \$1.60	\$ 6.40
Hirsch Bros., Inc., Hough—4 hours at \$9.00	36.00
Hirsch Bros., Inc., Truck—3 hours at \$4.10	12.30
C. Spaulding, Jr., Truck—3 hours at \$4.10	12.30
N. Provencal, Truck—3 hours at \$4.10	12.30
N. Provencal, Sand—120 cu. yds. at 10c	12.00
D. Atwood, Laborer—3 hours at \$1.25	3.75
	\$95.05
WEEK ENDING DECEMBER 8, 1956—Salting and Plowing Roads.	All Town
Salt:	
N. Provencal, Foreman—5 hours at \$1.60	\$8.00
D. Atwood, Laborer—5 hours at \$1.25	6.25
J. Costa, Laborer—4 hours at \$1.25	5.00
N. Provencal, Truck—4 hours at \$4.10	16.40
Plowing:	
N. Provencal, Foreman—3 hours at \$1.60	4.80
D. Atwood, Laborer—3 hours at \$1.25	3.75
N. Provencal, Truck—3 hours at \$5.00	15.00
E. Mansur, Truck—3 hours at \$5.00	15.00
J. Costa, Laborer—3 hours at \$1.25	3.75
	\$77.95

WEEK ENDING DECEMBER 15, 1956—Salting and Plowing All Town Roads.

Todas.	
Salt:	, ;
N. Provencal, Foreman—8 hours at \$1.60	\$12.80
D. Atwood, Laborer—4 hours at \$1.25.	5.00
R. Boucher, Laborer—13 hours at \$1.25.	16.25
P. Greenwood, Laborer—5 hours at \$1.25	6.25
L. Lanouette, Laborer—4 hours at \$1.25	5.00
N. Provencal, Truck—15 hours at \$4.10	61.50
Plowing:	
N. Provencal, Foreman—48 hours at \$1.60	76.80
E. Mansur, Truck—44 hours at \$5.00	220.00
R. Crooker, Laborer—44 hours at \$1.25	55.00
Golden Brook Const. Co., Truck—25 hours at \$5.00	125.00
L. Lanouette, Laborer—15 hours at \$1.25	18.75
J. Melanson, Laborer—13 hours at \$1.25	16.25
N. Provencal, Truck—46 hours at \$5.00	230.00
R. Boucher, Laborer—46 hours at \$1.25	57.50
Hirsch Bros., Inc., Hough—4 hours at \$9.00	36.00
J. P. Condon, Hough—5 hours at \$9.00	45.00
Golden Brook Const. Co., Bulldozer—2 hours at \$10.00	20.00
	\$1,007.10
WEEK ENDING DECEMBER 22, 1956—Plowing and Salting Roads.	All Town
773	
Plowing:	
N. Provencal, Foreman—9 hours at \$1.60	\$14.40
R. Boucher, Laborer—7 hours at \$1.25	8.75
R. Crooker, Laborer—3½ hours at \$1.25	4.38
E. Mansur, Truck—4½ hours at \$5.00	22.50
N. Provencal, Truck—8 hours at \$5.00	40.00
Salting:	
N Provenced Foreman A house of \$1.60	© 6.40
N. Provencal, Foreman—4 hours at \$1.60	\$ 6.40 5.00
R. Boucher, Laborer—4 hours at \$1.25. D. Atwood, Laborer—4 hours at \$1.25.	5.00
N. Provencal, Truck—4 hours at \$4.10	16.40
24. Provencal, Process at \$1.10	10.70
	\$122.83
WEEK ENDING DECEMBER 29, 1956—Salting.	* +4
N. Provencal, Foreman—13 hours at \$1.60	\$20.80
R. Boucher, Laborer—5 hours at \$1.25.	6.25
R. Crooker, Laborer—8 hours at \$1.25.	10.00
R. Potter, Laborer—5 hours at \$1.25.	6.25
D. Atwood, Laborer—8 hours at \$1.25.	10.00
N. Provencal, Truck—8 hours at \$4.10	32.80
E. Mansur, Truck—5 hours at \$4.10	20.50
	\$106.60

WEEK ENDING DECEMBER 29, 1956—Plowing.

. WEEK ENDING DECEMBER 25, 1500 Howing.	
N. Provencal, Foreman—19 hours at \$1.60	\$30.40
N. Provencal, Truck—18 hours at \$5.00	90.00
R. Boucher, Laborer—12 hours at \$1.25	15.00
P. Greenwood, Laborer—11 hours at \$1.25	13.75
E. Mansur, Truck—9 hours at \$5.00	45.00
R. Crooker, Laborer—4 hours at \$1.25	5.00
Golden Brook Const. Co., Truck—4 hours at \$5.00	20.00
L. Lanouetté, Laborer—4 hours at \$1.25	5.00
E. Therriault, Truck—3 hours at \$5.00	15.00
K. Boutwell, Laborer—3 hours at \$1.25	3.75
·	\$242.90
TOWN ROAD AID	41110 0
WEEK ENDING JUNE 16, 1956—Hauling Culverts from State Concord, New Hampshire.	Prison,
N. Provencal, Foreman—10 hours at \$1.60	\$16.00
R. Boucher, Laborer—6 hours at \$1.25	7.50
D. Atwood, Laborer—9 hours at \$1.25.	11.25
Hirsch Bros., Inc., Truck—3 hours at \$4.10	12.30
C. Spaulding, Truck—3 hours at \$4.10	12.30
N. Provencal, Truck—9 hours at \$4.10	36.10
	\$90.25
WEEK ENDING JUNE 23, 1956—Clearing Trees and Brush from Road.	Bush Hill
N. Provencal, Foreman—36 hours at \$1.60	\$57.60
R. Boucher, Laborer—32 hours at \$1.25	40.00
D. Atwood, Laborer—20 hours at \$1.25	25.00
J. Vining, Laborer—10 hours at \$1.25	12.50
E. Mansur, Chain Saw—32 hours at \$2.00	64.00
Hirsch Bros., Inc., Hough—4 hours at \$9.00	36.00
N. Provencal, Truck—20 hours at \$4.10	82.00
WEEK ENDING JUNE 30, 1956	\$317.10
N. Provencal, Foreman—42 hours at \$1.60	\$ 67.20
Hirsch Bros., Inc., Dozer—30 hours at \$8.50.	255.00
Hirsch Bros., Inc., Hough—35 hours at \$9.00.	315.00
Hirsch Bros., Inc., Truck. —8 hours at \$4.10.	32.80
N. Provencal, Truck—37 hours at \$4.10.	151.70
C. Spaulding, Truck—17 hours at \$4.10.	69.70
E. Mansur, Truck—17 hours at \$4.10.	69.70
R. Boucher, Laborer—42 hours at \$1.25	52.50
D. Atwood, Laborer—17 hours at \$1.25	21.25
R. Edwards, Laborer—9 hours at \$1.25	11.25
F. Garland, Laborer—10 hours at \$1.25	12.50

\$1,058.60

WEEK ENDING JULY 14, 1956—Graveling Bush Hill Road.

N. Provencal, Foreman—28 hours at \$1.60	\$ 44.80
Hirsch Bros., Inc., Shovel—20 hours at \$9.00	180.00
Hirsch Bros., Inc., Bulldozer—20 hours at \$8.50	170,00
Hirsch Bros., Inc., Truck—20 hours at \$4.10	82.00
N. Provencal, Truck—25 hours at \$4.10	102.50
C. Spaulding, Truck—20 hours at \$4.10	82.00
E. Mansur, Truck—20 hours at \$4.10	82.00
Golden Brook Const. Co., Truck—16 hours at \$4.10	65.60
Golden Brook Const. Co., Truck—16 hours at \$4.10	65.60
C. Therriault, Truck—8 hours at \$4.10	32.80
G. Harris, Truck—8 hours at \$4.10	32.80
R. Boucher, Laborer—28 hours at \$1.25	35.00
R. Boutwell, Laborer—20 hours at \$1.25	25.00
N. Balcom, Truck—16 hours at \$4.10	65.60
	\$1,065.70
WEEK ENDING JULY 21, 1956—Tarring Ledge Road.	
N. Provencal, Foreman—27 hours at \$1.60	\$43.20
R. Boucher, Laborer—27 hours at \$1.25	33.75
K. Boutwell, Laborer—18 hours at \$1.25	22.50
D. Atwood, Laborer—6 hours at \$1.25	7.50
N. Provencal, Truck—4 hours at \$4.10	16.40
	\$123.35
WEEK ENDING NOVEMBER 10, 1956 —Graveling Bush Hill I	Road.
N. D	#04 W
N. Provencal, Foreman—15 hours at \$1.60	\$24.00
M. Chenelle, Laborer—8 hours at \$1.25	10.00
Hirsch Bros., Inc., Shovel—11 hours at \$9.00.	99.00
Hirsch Bros., Inc., Bulldozer—15 hours at \$8.50	127.50
Hirsch Bros., Inc., Truck—11 hours at \$4.10.	45.10
N. Provencal, Truck—13 hours at \$4.10.	53.30
N. Balcom, Truck—8 hours at \$4.10.	32.80
E. Mansur, Truck—9 hours at \$4.10	36.90
Golden Brook Const. Co., Truck—7 hours at \$4.10.	28.70
Golden Brook Const. Co., Truck—7 hours at \$4.10.	28.70
C. Spaulding, Truck—11 hours at \$4.10	45.10
	\$536.10
WEEK ENDING NOVEMBER 17. 1956—Grading Bush Hill Ro	nad.

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\$19.20

N. Provencal, Foreman—12 hours at \$1.60......

SUMMARY OF HIGHWAY EXPENDITURES

TOWN ROAD AID:

TOWN KOAD AID.	
Labor	\$ 664.50
Trucks	1,335.80
Bulldozer	522.00
Hough Loader	351.00
Shovel	279.00
Chain Saw	64.00
Gravel	337.00
Tar—11,616 gal	820.25
Culvert Rev	451.56
Moving Roller	51.29
Grader	535.00
Roller	124.08
4	
	\$6,535.48
	*0,000.10
Apportionment:	
APPORTIONMENT.	
1955 Balance	\$139.37
Town's Share	573.66
State's Share	3,824.42
New Construction	2,000.00
Wew Construction	2,000.00
TO A LTD A L	BC 507 45
Total Fund	\$6,537.45
Total Spent	6,535.48
70.1	01.07
Balance	\$1.97
Summer Maintenance:	
SUMMER WAINTENANCE.	
Labor	\$1,164.71
Truck	1,604.25
Loader	525.00
Grader	621.25
Bulldozer	115.00
	95.24
Gravel	150.87
Tar	
Welding Bridge Rails	5.00
Compressor	18.00
Donald Supply—Signs	47.00
Culverts	14.11
Rubber Suits	28.36
Atwood's Store—Supplies	21.05
Donald Supply—Tow Chains	24.08
Lowell Iron and Steel	5.93
Total	\$4,440.57
***************************************	¥1,110.57
70.1	850 10
Balance	\$59.43

WINTER MAINTENANCE:	00.000.00
Labor	\$3,202.48
Trucks	5,813.90
Hough Loader	1,701.50
Bulldozer	355.00
Sand	77.00
Telephone	.40
Removing Plow Equipment	40.00
Mounting Plow Equipment	120.00
Painting Plows	25.00
Repairing Plow Equipment	125.00
Hazelton's—Plow Parts	651.75
Salt	1,868.75
Plow Blades	327.34
Lowell Iron and Steel	53.90
E. A. Nadeau	9.75
Scannell Boiler Works	6.50
Atwood's Store	6.71
Donovan's Harness Co	41.00
Rubber Suits	28.36
	\$14 AEA QA
Reseating:	\$14,454.34
Labor	\$371.54
Trucks	668.30
Loader	364.00
Sand	94.50
	34.30
	1 484 10
Tar—9,471 Gallons—Condon 4,000 gallons	1,484.10
Total Spent	\$2,982.44
Total Spent	\$2,982.44
Total Spent	\$2,982.44
Total Spent Balance Jericho Road Special:	\$2,982.44 \$17.56
Total Spent Balance. JERICHO ROAD SPECIAL: Labor.	\$2,982.44 \$17.56 \$ 91.25
Total Spent Balance. JERICHO ROAD SPECIAL: Labor. Trucks.	\$2,982.44 \$17.56 \$ 91.25 114.80
Total Spent Balance JERICHO ROAD SPECIAL: Labor Trucks Bulldozer	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00
Total Spent Balance Jericho Road Special: Labor Trucks Bulldozer Shovel and Loader	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50
Total Spent Balance JERICHO ROAD SPECIAL: Labor Trucks Bulldozer Shovel and Loader Gravel	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50
Total Spent Balance Jericho Road Special: Labor Trucks Bulldozer Shovel and Loader Gravel Chain Saw	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00
Total Spent Balance Jericho Road Special: Labor Trucks Bulldozer Shovel and Loader Gravel Chain Saw Drilling	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25
Total Spent Balance. Jericho Road Special: Labor. Trucks. Bulldozer. Shovel and Loader. Gravel. Chain Saw Drilling. Telephone. Blasting. Grader.	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00
Total Spent Balance. JERICHO ROAD SPECIAL: Labor Trucks Bulldozer Shovel and Loader Gravel. Chain Saw Drilling Telephone Blasting.	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00
Total Spent Balance Jericho Road Special: Labor Trucks. Bulldozer Shovel and Loader Gravel. Chain Saw Drilling Telephone Blasting Grader Tar	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88
Total Spent Balance. Jericho Road Special: Labor. Trucks. Bulldozer. Shovel and Loader. Gravel. Chain Saw Drilling. Telephone. Blasting. Grader.	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00
Total Spent Balance Jericho Road Special: Labor Trucks. Bulldozer Shovel and Loader Gravel. Chain Saw Drilling Telephone Blasting Grader Tar	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88
Total Spent Balance JERICHO ROAD SPECIAL: Labor Trucks Bulldozer Shovel and Loader Gravel Chain Saw Drilling Telephone Blasting Grader Tar Total Spent Balance	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88 \$951.78 \$48.22
Total Spent Balance JERICHO ROAD SPECIAL: Labor Trucks Bulldozer Shovel and Loader Gravel. Chain Saw Drilling Telephone Blasting Grader. Tar Total Spent Balance. Appropriation	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88 \$951.78 \$48.22
Total Spent Balance. JERICHO ROAD SPECIAL: Labor Trucks Bulldozer Shovel and Loader Gravel Chain Saw Drilling Telephone Blasting Grader Tar Total Spent Balance Appropriation Summer Maintenance \$4,500.00	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88 \$951.78 \$48.22 Expenditures \$4,440.57
Total Spent Balance. JERICHO ROAD SPECIAL: Labor. Trucks. Bulldozer. Shovel and Loader. Gravel. Chain Saw Drilling. Telephone. Blasting. Grader. Tar. Total Spent. Balance. Appropriation Summer Maintenance \$4,500.00 Resealing. \$3,000.00	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88 \$951.78 \$48.22 Expenditures \$4,440.57 2,982.44
Total Spent Balance. JERICHO ROAD SPECIAL: Labor. Trucks. Bulldozer. Shovel and Loader. Gravel. Chain Saw Drilling. Telephone. Blasting. Grader. Tar. Total Spent. Balance. Appropriation Summer Maintenance \$4,500.00 Resealing. \$3,000.00 New Construction—T. R. A. 2,000.00	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88 \$951.78 \$48.22 Expenditures \$4,440.57 2,982.44 2,000.00
Total Spent Balance. JERICHO ROAD SPECIAL: Labor. Trucks. Bulldozer. Shovel and Loader. Gravel. Chain Saw Drilling. Telephone. Blasting. Grader. Tar. Total Spent. Balance. Appropriation Summer Maintenance \$4,500.00 Resealing. \$3,000.00	\$2,982.44 \$17.56 \$ 91.25 114.80 112.00 313.50 18.50 8.00 56.25 4.60 50.00 32.00 150.88 \$951.78 \$48.22 Expenditures \$4,440.57 2,982.44

REPORT OF TRUST FUNDS OF THE TOWN OF PELHAM

on December 31, 1956

	Aline Span-Anni Str	historia Militariado e			
	21 1 1 1 1 1		Balance	Income	Balance
Date of	Name of Trust Fund	How	Beginning	During	End of
~ Creation	-	Invested	Year	Year	Year
Aug. 15, 1947	Atwood, Daniel	CT	100.00	4.56	3.44
May 6, 1954	Atwood, Daniel N.	CT	100.00	4.56	3.44
May 6, 1954	Atwood, General Joshu		100.00	4.56	3.44
Oct. 7, 1943	Atwood, Jonatham M.	CT	100.00	4.56	3.44
May 1, 1897	Barker, Solomon	CT'	100.00	4.56	3.44
Sept. 29, 1956	Barr, Ellen L.	CT	*200.00	2.28	
Mar. 14, 1949	Bassett, Franklin	· CT	200.00	9.13	6.84
Aug. 13, 1948	Bassett, Fred	CT	200.00	9.13	6.84
May 30, 1919	Batchelder, Adolph	CT	50.00	2.28	1.78
Aug. 10, 1910	Bayley, John	CT	100.00	4.56	3.44
May 27, 1939	Berube, John	\mathbf{CT}	100.00	4.56	3.44
May 30, 1951	Bigelow, Bernice	\mathbf{CT}	150.00	6.85	5.12
Sept. 9, 1900	Boardman, Calvin	CT	50.00	2.28	1.78
Sept. 2, 1938	Brown, Hiram C.	CT	100.00	4.56	3.44
Dec. 10, 1926	Burns, Nancy J.	CT	51.30	2.34	1.80
Apr. 15, 1925	Butler, Abbie F.	CT	51.30	2.34	1.80
Apr. 15, 1924	Butler, Diana G.	CT	102.63	4.69	3.49
July 31, 1956	Butler, Russell D.	CT	*200.00	3.81	
May 25, 1939	Butler, William G.	CT	100.00	4.56	3.44
June 25, 1912	Buttrick, Isaac	CT	100.00	4.56	3.44
Mar. 20, 1942	Blodgett-Eastman	CT	100.00	4.56	3.44
May 25, 1924	Carleton, Amelia	CT	102.63	4.69	3.49
June 6, 1938	Carter, Charles H.	CT	100.00	4.56	3.44
Apr. 4, 1949	Christian, Samuel	CT	100.00	4.56	3.44
Aug. 31, 1926	Clarke, James W.	CT	205.25	9.37	6.86
Oct. 25, 1922	Cloyd, Amanda	CT	100.00	4.56	3.44
July 23, 1918	Coburn, Capt. Gilbert	CT	100.00	4.56	3.44
Jan. 27, 1908	Coburn, Jeptha	CT	100.00	4.56	3.44
June 25, 1922	Colburn, Charles W.	CT	100.00	4.56	3.44
May 6, 1954	Currier, Henry M.	CT	100.00	4.56	3.44
May 31, 1919	Cutter, Mrs. A. H.	CT	102.63	4.69	3.47
Oct. 25, 1922	Cutter, Charles H.	CT	200.00	9.13	6.84
Dec. 4, 1925	Cutter, Fred A.	CT	100.00	4.56	3.44
June 1, 1937		CT		4.56	3.44
Mar. 15, 1929	Day, Birge C.	CT	100.00	4.56	3.44
	Doherty, John		100.00	6.85	
June 2, 1941	Dutton, Louella Hobbs		150.00		5.12
May 23, 1929	Foss-Coburn	CT	200.00	9.13	6.84
June 3, 1935	Fox, A. E. & C. W.	CT	100.00	4.56	3.44
Jan. 25, 1923	Fox, D. S. & R. S.	CT	100.00	4.56	3.44
June 5, 1929	Fox, Darius L.	CT	100.00	4.56	3.44
Jan. 8, 1947	Fox, Franklin P.	CT	300.00	13.70	10.13
June 5, 1939	Fox, Harry M.	CT	100.00	4.56	3.44
Feb. 15, 1933	Fox, Nellie L.	CT	100.00	4.56	3.44
May 7, 1897	Frost-Skinner	CT	50.00	2.28	1.78
Feb. 15, 1915	Gage, Albert S.	CT	100.00	4.56	3.44
Feb. 15, 1917	Gage, Arthur N.	CT	150.00	6.85	5.12

Date of Creation	Name of Trust Fund For Cemetery Care	How Invested	Balance Beginning Year	Income During Year	Bulance End of Year
Dec. 4, 1925	Gage, Daniel	CT	100.00	4.56	3.44
Feb. 15, 1909	Gage, Daniel T.	CT	47.50	2.17	1.71
Oct. 15, 1912	Gage, Joseph	CT	100.00	.4.56	3.44
May 11, 1926	Gage, Joseph B.	CT	102.63	4.69	3.49
Apr. 15, 1925	Gage, Samuel K.	CT	202.63	9.25	6.91
June 3, 1935	Gemmell-Cheney	CT	100.00	4.56	3.44
Jan 4, 1915	Gibson-Mitchell	CT	100.00	4.56	1.78
Feb. 15, 1909	Gorall, Edward W.	CT	95.00	4.34	3.36
Feb. 28, 1918	Gould, David M.	CT	100.00	4.56	3.44
May 8, 1949	Greeley, Arthur W.	CT	100.00	4.56	3.44
Apr. 21, 1953	Greeley, Fred W.	CT	100.00	4.56	3.44
May 3, 1908	Griffin Bros.	CT	50.00	2.28	1.78
Mar. 1, 1918	Griffin, Mrs. James R.	CT	100.00	4.56	3.44
Sept. 28, 1945	Grondin, Jennie	CT	150.00	6.85	5.12
Sept. 5, 1946	Gundall, Annie Lyon	CT	200.00	9.13	6.84
Jan. 4, 1926	Hamblett, Charles A.	CT	51.30	2.34	1.80
Dec. 8, 1947	Hardy, Clarles M.	CT	100.00	4.56	3.44
July 5, 1911	Harlow-Runnells	GT	100.00	4.56	3.44
Jan. 3, 1918	Harris, Mrs. H. A.	CT	100.00	4.56	3.44
Nov. 12, 1947	Harris, John D.	CT	150.00	6.85	5.12
May 2, 1939	Hennessey, Laura	CT	50.00	2.28	1.78
Oct. 27, 1936	Hillman, Richard B.	CT	100.00	4.56	3.44
July 18, 1931	Hobbs-Dutton	CT	100.00	4.56	3.44
Apr. 15, 1927	Hobbs, James M.	CT	100.00	4.56	3.44
June 7, 1943	Hobbs, Sherman	CT	200.00	9.13	6.84
July 30, 1937	Hubley-Seavey	CT	100.00	4.56	3.44
Sept. 12, 1941	Hyde-Proper	GT	50.25	2.30	1.78
Aug. 15, 1938	Jackman, Agnes M.	CT	150.00	6.85	5.12
Nov. 2, 1938	Jackman, Noah	CT	50.00	2. 28	1.78
July 1, 1898	Jackson, Mary J.	CT	50.00	2.28	1.78
Oct. 15, 1914	Johnson, Ida M.	CT	150.00	6.85	5.12
Nov. 26, 1937	Jones, Mabel H.	CT	50.00	2.28	1.78
July 8, 1931	Kelley, Samuel	CT	100.00	4.56	.86
Sept. 1, 1955	Kelley, Samuel	CT	100.00	4.56	3.44
June 8, 1944	Kent, Carrie E.	CT	75.00	3,43	2.60
May 3, 1919	Keyes, Mary J.	GT	50.00	2.28	1.78
Oct. 5, 1944	Kittredge, Abner	CT	50.00	2.28	1.78
Aug. 5, 1947	Lane, Frank H.	CT	200.00	9.13	6.84
Sept. 12, 1941	Lewis, Guy A.	CT	100.00	4.56	3,44
Oct. 25, 1932	Lovell, Charles H.	CT	50.00	2.28	1.78
Mar. 18, 1933	Lyons, Mary A.	CT	150.00	6.85	5.12
Apr. 15, 1924	Marsh, Ella Atwood	CT	100.00	4.56	3.44
May 23, 1918	Marsh, Enoch M.	CT	100.00	4.56	3.44
May 6, 1933	Marsh, John H.	CT	202.26	9.24	6.86
Feb. 5, 1909	Marsh, Matilda J.	CT	100.00	4.56	3.44
July 1, 1908	Marshall, Daniel	CT	100.00	4.56	3.44
Jan. 25, 1923	Marshall, Isaac	CT	100.00	4 .56	3.44
May 28, 1928	Merrill, Hannah J.	CT	51.30	2.34	1.80
May 1, 1926	Moore, Edith Johnson	CT	102.63	4.69	3.49

			Balance	Income	Balance
Date of	Name of Trust Fund	How	Beginning	During	End of
Creation		Invested	Year	Year	Year
	"	СТ	102.63	4.69	3.49
Aug. 15, 1924	Moore, Nathaniel E.	CT		4.69	
Aug. 15, 1924	Moore, Orton		102.63	9.13	3.49 2.20
Aug. 22, 1955	Muldoon, Geo. & Clar.	CT	200.00	9.13	
Aug. 15, 1936	McClure, Mary E.	CT	200.00		6.84
Jan. 20, 1943	Palmer, Samuel B.		100.00	4.56	3.44
Feb. 15, 1917	Proctor, Sarah	CT	100.00	4.56 4.56	3.44
Aug. 15, 1915	Richardson, B. F.		100.00		3.44
Aug. 20, 1929	Richardson, Clarence W		50.00	2.28	1.78
Oct. 18, 1946	Richardson, Eli E.	CT	150.00	6.85	5.12
Sept. 22, 1944	Richardson, Geo. E.	CT	200.00	9.13	6.84
Feb. 6, 1930	Richardson, James H.		200.00	9.13	6.84
July 23, 1921	Richardson, Orlando	CT	50.00	2.28	1.78
July 23, 1921	Richardson, Russell	CT	50.00	, 2.28	1.78
June 23, 1921	Richardson-Hughes	CT	102.63	4.69	3.49
Oct. 31, 1938	Ross, M. Helen Foss	CT	150.00	6.85	5.12
Apr. 1, 1946	Scott, Charles E.	CT	150.00	6.85	5.12
Apr. 15, 1930	Scruton, Mrs. G. L.	CT	50.00	2.28	. 1.78
May 3, 1949	Seaman, Elmer E.	CT	100.00	4.56	3.44
Aug. 3, 1898	Seavey, Charles L.	CT	100.00	4.56	3.44
Feb. 5, 1907	Shufelt, George A.	CT	100.00	4.56	3.44
Feb. 15, 1909	Shufelt, Mrs. G. A.	CT	500.00	22.82	16.81
May 6, 1923	Simpson, Dwelley E.	CT	100.00	4.56	3.44
May 28, 1918	Sleeper, Ida	CT	50.00	2.28	1.78
Aug. 3, 1898	Spear, Betsy G.	CT	150.00	6.85	5.12
June 5, 1936	Spear, Charles W.	CT	200.00	9.13	6.84
Dec. 14, 1943	Spear, Edith N.	CT	50.00	2.28	1.78
Oct. 25, 1926	Stickney, Charles W.	CT	100.00	4.56	3.44
Nov. 10, 1910	Stickney-Spofford	CT	200.00	9.13	6.84
Aug. 15, 1938	Stowell, Alfred L.	CT	100.00	4.56	3.44
Sept. 15, 1912	Swan, Elizabeth W.	CT	100.00	4.56	3.44
Jan. 30, 1936	Tenney, Charles W.	CT	102.63	4.69	3.49
July 7, 1943	Titcomb, Isaac	CT	100.00	4.56	3.44
July 2, 1940	Titcomb, James O.	CT	150.00	6.85	5.12
Mar. 15, 1923	Titcomb, W. M.	CT	102.63	4.69	3.49
Aug. 15, 1912	Tyler, J. Milton	CT	100.00	4.56	3.44
Aug. 15, 1912	Tyler, Joseph	CT	100.00	4.56	3.44
June 1, 1917	Watt, Lillie E.	CT	100.00	4.56	3.44
June 15, 1936	Webster, Burt G.	CT	100.00	4.56	3.44
Apr. 15, 1930	Webster, Mark H.	CT	100.00	4.56	3.44
Jan. 4, 1915	Wheeler, Charles	CT	100.00	4.56	3.44
Sept. 9, 1922	White, Mrs. Charles W.		50.00	2.28	1.78
Jan. 17, 1922	Wilson, Jesse	CT	102.63	4.69	3.50
May 6, 1954	Woodbury-Emerson	CT	100.00	4.56	3.44
May 6, 1954	Woodbury, F. M. & Joh		200.00	9.13	6.70
Aug. 10, 1928	Woodbury, Herman W.		100.00	4.56	3.44
Feb. 15, 1915	Woodman, J. N.	CT	100.00	4.56	3.44
May 13, 1913	Wyman-Tyler	CT	100.00	4.56	3.44
May 23, 1918	Young, Edward	CT	100.00	4.56	3.44
Apr. 7, 1955	Horskin, San & Anna	CT	150.00	6.85	2.55
June 30, 1956	Foster, James A.	CT	*200.00	4.56	

Date of Creation	Name of Trust Fund For Cemetery Care	How Invested	Balance Beginning Year	Income During Year	Balance End of Year
Oct. 17, 1943 Oct. 2, 1953	Currier, Henry M Raymond, Elmer & A		100.00 225.00	4.50 7.09	4.00 6.80
	Interest-Principal ac	ct. Nashu	a Trust	5.97	
Totals			\$16,937.02	\$758.86	\$550.63

COMMON TRUST FUND INVESTMENTS

	Income
846 Selected American	
Additions 116—Gains 56—Balance 1018	\$274.02
411 National Investors—411-2 for 1 split—Gains 46—Balance 868	205.50
462 Incorporated Investors:	
Additions 490 - 2 for 1 split—Gains 28—Balance 980	254.80
4 Merrimack Farmers' Exchange—\$100.00	4.50
Merchants' Savings Bank—\$225.00	7.09
Interest—Nashua Trust	6.98
Interest—Nashua Trust	5.97
Total Income	\$758.86
·	
Paid Treasurer of Cemeteries May 24, 1956	\$550.63
The second of th	***************************************

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CLEMENT McCarthy
RANDALL H. RICHARDSON
HERBERT S. CURRIER
Trustees of Trust Funds.

January 14, 1957

^{*}New Funds Created. CT—Common Trust. MF—Merrimack Farmers. MS—Merchants' Savings.

EXHIBIT G - TOWN OF PELHAM

Summary of Public Library Trustees' Accounts and Proof of Balance

Fiscal Year Ended December 31,1956

Receipts:	
Town Appropriation \$1,200.00 Income from Trust Funds 325.76 Fines	
1,530.36	\$1,720. 7 6
Expenditures:	
Salaries	
Books	
Fuel	
Magazines 6.00	
Flag Staff	
Labor and Materials replacing broken	
slate 50.00	
Fire Extinguishers	
Miscellaneous	
	1,236.16
Balance—December 31, 1956	\$484.60
Proof of Balance	
Balance in the Second National Bank of Nashua—As per Statement of Decem-	
ber 3, 1956	
Less: Outstanding checks	
(h + M M	
\$470.07	
Add: Cash on Hand—December 31, 1956 14.53	
"	\$484.60
Add: Cash on Hand—December 31, 1956 14.53	\$484.60
Add: Cash on Hand—December 31, 1956 14.53 Reconciled Balance—December 31, 1956	\$484.60
Add: Cash on Hand—December 31, 1956 14.53 Reconciled Balance—December 31, 1956 INVESTMENTS IN HANDS OF TRUSTEES	\$484.60

REPORT OF LIBRARIAN -- PELHAM PUBLIC LIBRARY

Accession number of books in library	8894
Number of books added during year	
Circulation of books for year	
Largest circulation in one month (October)	416
Smallest circulation in one month	94
Number of cards issued	- 32

Magazines received: National Geographic, Holiday, Sports Afield, N. H. Profiles, Jack and Jill and Our Dumb Animals.

Respectfully submitted,

MARY E. HOBBS

Librarian.

Supplementary List of Books

Fiction "F"	
Blackington, Alton H.—More Yankee Yarns	3750
Byrd, Elizabeth—Immortal Queen	3751
Duncan, David—The Trumpet of God	3752
Gilbreth, Frank B., Jr.—Of Whales and Women	3753
Howe, Helen—The Success	3754
Kitt, Eartha—Thursday's Child	3755
Lofts, Norah—Afternoon of an Autocrat	3756
Marshall, Bruce—Girl in May	3757
Mason, F. van Wyck-Our Valiant Few	3758
Moore, Ruth—Speak to the Winds	3759
O'Connor, Edwin—The Last Hurrah	3760
Read, "Miss"—Village School	3761
Shute, NevilBeyond the Black Stump	3762
Juvenile Fiction "J"	
The World We Live In	1873
Austin, Margot—Churchmouse Stories	1874
deBrunhoff, Jean—Story of Babar	1875
Bulla, Clyde Robert—Squanto	1876
Butterworth, Oliver—The Enormous Egg	1877
Chastain, Madge Lee—Emmy Keeps a Promise	1878
Collier, Edmund—The Story of Annie Oakley	1879
Cooke, Donald E.—The Silver Horn of Robin Hood	1880

Davis, Lydia—South Sea Holiday	1881
Feuner, Phyllis.—Cowboys, Cowboys, Cowboys	1882
Fisher, Aileen—Cheroke Strip	1883
Holberg, Ruth——Tabitha's Hill	1884
Kingman, Lee—The Magic Christmas Tree	1885
Kingman, Lee-The Village Bank Mystery	1886
Marin, Dorothy—That's My Favorite	1887
Mulock, Dinah Maria—The Little Lame Prince	1872
Peale, Norman Vincent—The Coming of the King	1888
Reeder, Red (Col.)—The West Point Story	1889
Simon, Charlie May—Green Grows the Prairie	1890
Stevenson, Robert Louis—A Child's Garden of Verse	1891
Van Riper, Guernsey-Will Rogers, Young Cowboy	1892
Biography "B"	
Fosdick, Raymond B.—John D. Rockefeller, Jr	451
Fosdick, Harry Emerson—Autobiography of Harry Em-	
erson Fosdick	452
Kennedy, John F.—Profiles in Courage	453
Meyersohn, Maxwell (Ed.)—The With and Wisdom of	
Roosevelt	454
Tharp, Louise Hall—Three Saints and a Sinner	455
Teale, Edwin Way (Ed.)—The Wilderness World of John	
Muir	457
Weeks, Edward—The Open Heart	456
Whitney, Courtney, M. Gere-MacArthur, His Rendez-	
vous with History	450
History "H"	
Catton, Bruce—This Hallowed Ground	408
Rich, Louise Dickerson—The Coast of Maine	409
Science "S"	
	107
Hill, Ralph Nading—Window in the Sea	137
Voyages and Travels "V"	
Clark, John—Hunza	541
Durrell, Gerald—The Drunken Forest	542
Snow, Edward Rowe—The Vengeful Sea	543
Starwell-Fletcher, T. C.—The Tuncra World	544
Slocum, Joshua, Capt.—Sailing Alone Around the World	545

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Teale, Edwin May—Autumn Across America		
Public Documents "PD"		
New Hampshire Laws 1955		
Journal of the House—Jan. Session 1955—Special Session	1954	
Journal of the Senate-Jan. Session 1955-Special Session	1954	

HEALTH OFFICER'S REPORT

The following cases of communicable diseases in Pelham were reported to New Hampshire State Department of Health:

Mumps4	Scarlet Fever
German Measles8	Tuberculosis2
Meningitis1	

Respectfully submitted,

SHIRLEY A. SUTTON, R.N. Health Officer.

ANNUAL REPORT

of the

SCHOOL BOARD, TREASURER, AUDITORS, SUPERINTENDENT AND SCHOOL NURSE

of the

SCHOOL DISTRICT OF PELHAM, N. H.

for the

Year Ending June 30, 1956

DISTRICT OFFICERS

ModeratorFrederick Houle
ClerkFrank W. Atwood
School Board
Walter A. Remeis, Chairman
JANE PLACE THEODORE JANOCHA
TreasurerFrank W. Atwood
Auditors State Auditors
Superinlendent of Schools
Helping TeacherJohn W. McGrath

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Pelham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 23d day of March, 1957 at 12 o'clock noon to act upon the following subjects. The polls shall open at 12 o'clock noon and may not close earlier than 2 P.M.

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the District will vote to construct and equip, at a cost not to exceed \$142,000.00, an addition to the E. G. Sherburne Elementary School with the necessary facilities, including five classrooms, an all purpose room, a new heating plant, a kitchen, and the necessary equipment for said addition; to appropriate the sum of \$142,000.00 for said addition, and to raise the same by the issuance of bonds or serial notes under and in accordance with the provisions of the Municipal Bonds Stat-

ute, Chapter 33, of the Revised Statutes Annotated as amended; to authorize the Pelham School Board to so issue and negotiate said bonds or notes in the name of and on the credit of the District, said Board to have the discretionary powers described in Section 8 of said Chapter 33 in respect to said notes or bonds. Provided, however, if any funds are received for said addition from the United States Government or any department or agency thereof, the State of New Hampshire or any department or agency thereof, or other sources, such funds shall be used to the extent thereof to retire any serial notes or bonds so issued.

- 10. That if Article 9 is voted in the negative, to see if the District will vote to construct and equip, at a cost not to exceed \$110,000.00, an addition to the E. G. Sherburne Elementary School with the necessary facilities, including six classrooms, a new heating plant, and the necessary equipment for said addition, and to raise the same by the issuance of bonds or serial notes under and in accordance with the provisions of the Municpal Bonds Statute, Chapter 33, of the Revised Statutes Annotated as amended; to authorize the Pelham School Board to so issue and negotiate said bonds or notes in the name of and on the credit of the District, said Board to have the discretionary powers described in Section 8 of said Chapter 33 in respect to said notes or bonds. Provided, however, if any funds are received for said addition from the United States Government or any department or agency thereof, the State of New Hampshire or any department or agency thereof, or other sources, such funds shall be used to the extent thereof to retire any serial notes or bonds so issued.
- 11. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof, the State of New Hampshire or any department or agency thereof, or other sources.
- 12. If either Article 9 or Article 10 is adopted, to see if the district will vote to approve the present school planning committee as a school building committee to advise with the school board in supervising the construction of said building, providing that the plans and specifications will be finally approved by the

school board acting alone as required by law and further authorize the school board to execute any or all contracts or agreements necessary in connection with the construction and equipping of said building.

13. To see if the district will vote to raise and appropriate the sum of \$7,865.15 as a Deficiency Appropriation; this sum to be made available to the School District prior to June 30, 1957. (\$3,000. - additional teacher, \$2,365.15 - furniture and alterations for additional classroom space, \$2,500. - sewage disposal.)

14. By petition of—Charlotte Gay Vautier, Annis A. Vautier, Peter Morin, and others; To see if the district will vote to extend the school bus route to cover the Dwelly Simpson Road thence from the Dwelly Simpson Road onto the Tallant Road (east) to Bridge Street.

15. To transact any other business that may legally come before this meeting.

Given under our hands at said Pelham, N. H., this 19th day of February, 1957.

Walter Remeis Jane Place Theodore Janocha

School Board.

A true copy of warrant—Attest:

Walter Remeis
Jane Place
Theodore Janocha

School Board.

NOTIFICATION OF SCHOOL ASSESSMENT

Expenditures (1956-57)

Current Expenditures	\$80,947.53
New Equipment, Elementary	1,525.00
Debt and Interest	3,937.50

Total Appropriation (Including Appropriations voted at Special Meetings).....

\$86,410.03

Certificates

To the Board of Selectmen:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham school district held March 31, 1956.

GRACE M. CURRY

June 9, 1956

Clerk of the School District.

To the State Department of Education:

I certify that the above is a correct statement of the financial proceedings for the school year 1955-56, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, chapter 37, Section 2.

WALTER REMEIS

June 13, 1956

Chairman of the School Board.

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1955(Treasurer's bank balance)		\$1,497.72
Current Appropriations	\$68,158.45	
Received from State Treasurer:		
State Funds	4,530.00	
Received from all Other Sources	304.77	
Total Receipts	Acres - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	\$72,993.22
Total Amount Available for Fiscal		
Year		\$74,490.94
Less School Board Orders Paid		\$73,676.21
Balance on Hand June 30, 1956		CO1479
Treasurer's Bank Balance)		\$814.73

FRANK W. ATWOOD

July 12, 1956

District Treasurer.

DETAILED STATEMENT OF PAYMENTS - 1955-1956

Salaries of District Officers: Frances Hobbs—School Board Jane Place—School Board Walter Remeis—School Board Frank Atwood—Treasurer & Clerk Frederick Houle—Moderator Francis Kleinotas—Auditor Randall Richardson—Auditor Thelma Boutwell—Ballot Clerk Donald Burton—Ballot Clerk Alvina Spaulding—Ballot Clerk	\$125.00 125.00 104.20 115.00 15.00 10.00 6.00 6.00 6.00	\$522.20
(T = 101 = 1)		
Superintendent' Salary (Local Share)		619.50
Tax for State Wide Supervision		526.00
Salaries of Other Personnel:		
Helping Teacher's Salary	\$280.00	
Secretaries' Salaries	504.00	
Mabel Burton—Census Taker	75.00	
Arthur Peabody—Truant Officer	20.00	
Third readout Than Officer	40.00	879.00
Supplies and Expenses: Supervisory Union No. 27—Office Expenses Superintendent's Travel Helping Teacher's Travel Milton Bradley Company Brady Printing Company Herbert Currier—Postage, Env., etc. Maxfield Press, Inc. National School Methods National School Service A. H. Rice Company	\$168.00 161.00 84.00 2.04 29.40 4.32 9.70 14.16 .84 3.00	
Principals' and Teachers' Salaries: Sally Battles James Caras Ethel Chalifoux Herbert Currier — 83 —	\$2,900.00 2,750.00 2,900.00 3,100.00	476.46

Carol Gaudette Ethel Jewett Gertrude Kelly Mary Mooney Ruth Richardson Teresa Grace Catherine Hammond Mary Sherburne Substitutes	2,500.00 2,218.27 2,430.08 2,600.00 2,900.00 600.00 175.00 618.40 768.90	\$26,460.6 5
Books and Other Instructional Aids:		
American Book Company	\$62.22	
	2.34	
F. E. Compton & Company Fisherman Press	6.14	
Follett Publishing Company	68.17	
Ginn & Company	41.08	
Harper & Brothers	2.08	
D. C. Heath Company	5.20	
Houghton Mifflin Company	41.19	
MacMillan Company	94.81	
Martin & Murray Company	55.90	
Row, Peterson & Company	2.58	
Scott, Foresman & Company	174.35	
Silver Burdett Company	155.61	
World Book Company	4.62	
World Book Company	1.04	\$716.29
0.1.1.1.0		*120.20
Scholars' Supplies:	A 10.05	
American Book Company	\$ 19.65	
Milton Bradley Company	649.32	
Follett Publishing Company	40.46	
Hamilton Metal Products	2.90	
J. L. Hammett Company	158.16	
Houghton Mifflin Company	15.65	
Keyboard, Jr	5.00	
Mainco Trading Company	16.78	
Maxfield Press, Inc	6.60	
Nashua-Hudson Telephone Answering	11 40	
Service	11.40	
Scott, Foresman & Company	206.14	
Silver Burdett Company	70.78	

Supervisory Union No. 27	4.77 6.47 1.51	\$1,215.59
Supplies and Expenses:		
American Historical Company William Burnham — Exp. custodian's	\$58.50	
workshop	14.60	
California Test Bureau	47.46	
Follett Publishing Company	1.36	
J. L. Hammett Company	40.11	
Houghton Mifflin Company	4.49	
Keene Teachers College	.73	
Ladd Visual Service	1.70	
J. B. Lippincott Company	3.13	
N. E. Tel. & Tel. Company	187.21	
N. H. School Boards Association	10.00	
Scott, Foresman Company	1.62	
Sugar Ball Press	2.18	
		\$373.09
Salaries of Custodians:		
William Burnham	\$2,000.00 52.18	
	~~~~~	2,052.18
Fuel or Heat:		
Fuller's Fuel Oil Service		
		1,196.38
Water, Light, Supplies and Expenses:		1,196.38
	\$82.25	1,196.38
Atwood's Store	\$82.25 31.72	1,196.38
Atwood's Store	31.72	1,196.38
Atwood's Store		1,196.38
Atwood's Store	31.72 163.61	1,196.38
Atwood's Store	31.72 163.61 483.50	1,196.38
Atwood's Store	31.72 163.61 483.50 6.08	1,196.38
Atwood's Store.  Charles H. Austin, Inc  Central Paper Products Company  Granite State Electric Company  Hammar Hardware Company  J. I. Holcomb Mfg. Company  Johnson's Electric Supply  Treat Hardware	31.72 163.61 483.50 6.08 440.07	1,196.38
Atwood's Store.  Charles H. Austin, Inc  Central Paper Products Company  Granite State Electric Company  Hammar Hardware Company  J. I. Holcomb Mfg. Company  Johnson's Electric Supply  Treat Hardware	31.72 163.61 483.50 6.08 440.07 33.05	1,196.38
Atwood's Store  Charles H. Austin, Inc  Central Paper Products Company  Granite State Electric Company  Hammar Hardware Company  J. I. Holcomb Mfg. Company  Johnson's Electric Supply	31.72 163.61 483.50 6.08 440.07 33.05 7.10	1,271.23

Repairs and Replacements:		
Raymond Allard	\$70.00	
Frank Bailey & Sons	16.00	
Milton Bradley Company	20.43	
William Burnham	20.00	
C. & B. Roofing	850.00	
Community Laundry & Cleaners	3.00	
Fuller's Fuel Oil Service	101.20	
Hammar Hardware Company	9.75	
L. J. Henderson	10.00	
J. I. Holcomb Mfg. Company	11.22	
Indian Head Millwork Corporation	24.78	
Keyes Fire Equipment	57.72	
Lawrence Plate Glass Company	15.80	
Merrill's Sheet Metal	5.75	
I. S. Parker	9.00	
W. G. Patnaude & Sons	55.00	
J. Russell Scott Hardware	10.69	
Sears, Roebuck & Company	4.55	
Sherburne Brothers	51.04	
Leonard Smith	58.00	
Tolles-Bickford	396.66	
Tri-State Office Equipment	8.40	
Wirthmore Grain	12.30	
	-	1,821.29
Health Supervision:		
Anna Horskin	\$719.04	
Supplies	37.92	
	encoder consideration between the constraints and	756.96
Transportation:		
Earl Leonard		8,986.53
Tuition:		
Town of Dracut, Mass	\$3,400.00	
Town of Hudson, N. H	1,375.00	
City of Lawrence, Mass	24.00	
City of Lowell, Mass	6,284.60	
Town of Methuen, Mass	1,800.00	
City of Nashua, N. H	2,763.00	
N. H. Dept. of Public Welfare	211.82	
cpu or a mone remains in the		15,858.42
		10,000712

Special Activities: Philip Morris & Company Teachers' Retirement		62.30 1,904.31
Insurance, Treasurer's Bonds, etc.: Harmon Agency	\$379.33	
Archie Slawsby Agency  State Treasurer—Social Security	14.76 51.23	
_		445.32
Additions and Improvements:  Sherburne Brothers	\$ 5.00	
Leonard A. Smith	171.91	176.91
New Equipment: Milton Bradley Company	\$ 40.75	
J. I. Holcomb Mfg. Company  Hudson School District	197.50 1.96	
Philip Morris & Company Osgood's	86.80 49.93	
Twombly Associates	1,032.75	1 400 60
Principal of Debt		1,409.69 3,000.00
Interest on Debt		1,075.00
School Lunch		1,870.41
Total Expenditures		\$73,675.71

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

Jane Place Walter Remeis Theodore Janocha

School Board.

### DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

September 25, 1956

### CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Pelham School District for the fiscal year ended June 30, 1956.

Respectfully submitted,

Howard G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor Oliver E. Gagne, Accountant

### Classified Summary of Receipts and Expenditures Fiscal Year Ended June 30, 1956

RECEIPTS			
Local Taxation:			
Current Appropriation		\$68,158.45	
Federal Aid:			
National School Lunch (Contra)		1,370.41	
State Aid—Foundation		3,159.59	
Other Income:			
Filing Fees	\$ 4.00		
Refunds and Reimbursements	41.90		
Cancelled Checks	179.05		
COMPONENT CONTROL OF THE PROPERTY OF THE PROPE		224.95	
		441.00	
Total Receipts			\$72,913.40
Balance—July 1, 1955			1,497.72
Balance July 1, 1000:11.11.11.11.11			1,157.72
Grand Total			\$74,411.12
			*,
EXPENDITURES			
Administration:			
Salaries of District Officers	\$522.20		
Superintendent's Salary—Local Share	619.50		
Tax for State Wide Supervision	526.00		
Salaries of Other Administrative Personnel	879.00		
Supplies and Expenses	476.46		
		\$3,023.16	
		*-,-	

Instruction: Teachers' Salaries Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses	\$26,410.65 716.29 1,215.59 373.09	#00 71° C0	
Operation of School Plant: Salaries of Janitors Fuel or Heat Water, Light, Supplies & Maintenance	\$2,052.18 1,196.38 1,271.23	\$28,715.62 4,519.79	
Maintenance of School Plant: Repairs and Replacements		1,821.29	
Auxiliary Activities: Health Supervision	\$ 756.96 8,986.53 15,646.60 211.82 62.30		
School Lunch Program: National School Lunch Funds (Contra) District Appropriation	1,370.41 500.00	09 e53 A0	
Fixed Charges: Retirement	\$1,874.99 445.32	27,534.62	
Capital Outlay: Additions and Improvements to Buildings New Equipment	\$ 176.91 1,409.69	2,320.31	
Debt and Interest: Principal on Debt	\$3,000.00 1,075.00	1,586.60	
Total Expenditures	reasonal philosophic intervention of the second of the sec	4,075.00	\$73,596.39 814.73
Grand Total			\$74,411.12

### Summary of Treasurer's Account and Proof of Balance Fiscal Year Ended June 30, 1956

Consultance and the consul			
Balance—July 1, 1955	\$ 1,497.72		
Receipts During Year			
		\$74,411.12	
Expenditures During Year		73,596.39	
		-	
Balance—June 30, 1956			\$814.73

### PROOF OF BALANCE

Balance in the Indian Head National Bank-As per State-		
ment Dated June 29, 1956	\$11,238.74	
Less: Checks Outstanding	10,424.01	
Reconciled Balance—June 30, 1956		\$814.73

### Statement of School Lunch Program Account and Proof of Balance

Fiscal Year Ended June 30, 1956

Balance—July 1, 1955         Receipts During Year:         Lunch Sales:         Children       \$6,533.49         Adults       414.00         Food Reimbursements—(Federal)       1,148.57         District Appropriation       500.00         Milk Reimbursements (Federal)       221.84         Miscellaneous       142.00	<b>\$763.18 8</b> ,959.90	
	\$9,723.08	
Expenditures During Year:       \$5,587.24         Food and Milk.       \$5,587.24         Labor—Adults.       3,035.50         Equipment.       281.30         Services and Supplies.       438.76	9,342.80	
Balance—June 30, 1956		\$380.28
Proof of Balance		
Balance in the Indian Head National Bank—As per Statement Dated June 29, 1956	\$868.65 500.00	
Less: Checks Outstanding	\$1,368.65 988.37	
Reconciled Balance—June 30, 1956		\$380.28

### Summary of School District Appropriation Account

### Fiscal Year Ended June 30, 1956

School District Tax-1955-1956	\$68,258.45	
Less: Advance from Town of Pelham During School Year Ended June 30, 1955	100.00	\$68,15 <b>8.4</b> 5
School District Receipts from Town of Pelham During School		
Year Ended June 30, 1956:		
September 2, 1955	\$1,000.00	
September 16, 1955	5,000.00	
October 18, 1955	5,000.00	
November 1, 1955	2,000.00	
November 14, 1955	3,500.00	
November 28, 1955	3,000.00	
December 19, 1955	4,500.00	
December 29, 1955	3,500.00	
January 4, 1956	2,500.00	
January 13, 1956	3,500.00	
February 3, 1956	3,500.00	
February 10, 1956	3,500.00	
February 27, 1956	3,500.00	
March 16, 1956	3,500.00	
April 5, 1956	3,500.00	
April 16, 1956	3,500.00	
May 15, 1956	3,500.00	
June 27, 1956	3,500.00	
June 29, 1956	6,658.45	
	-	\$68,158.45

## PELHAM SCHOOL DISTRICT

# Comparative Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1956

Administration:         Appropriate of Account         Appropriate of Page 2-56         Unexpended         Overdragits           Administration:         Salaries of District Officers         \$522.20         \$42.80 \$         \$42.00           Subcrintendent's Salay-Local Share.         526.00         526.00         \$42.00         \$45.00           Supprise Wide Supervision.         Salaries of Other Administrative Personnel.         87.00         \$45.64         \$46.94           Supplies and Expenses.         Teachers' Salaries.         26,325.00         26,410.65         85.55           Books and Other Instructional Aids.         26,325.00         26,410.65         85.65           Scholars' Supplies.         37.00         37.30         37.99           Scholars' Supplies and Other Expenses.         37.00         37.30         37.99           Scholars' Supplies and Other Expenses.         37.00         37.30         37.99           Supplies and Other Expenses.         37.00         37.00         37.00           Supplies and Other Expenses.         37.00         37.00         37.00           Supplies and Other Expenses.         37.00         37.00         37.00           Salaries of Janitors.         38.00         1,215.59         37.00           Maintenance of School Plant:		Appropriations	Frhonditures	Balances	
\$565.00 \$522.20 \$42.80 \$  sion ative Personnel	LE OF ACCOUNT	1955-56	1955–56	Unexpended	Overdrafts
ocal Share.  sion.  sion.  sion.  stive Personnel.  ative Personnel.  ative Personnel.  ative Personnel.  ative Personnel.  salva 476.46  46.94  46.94  526.00  526.00  619.50  879.00  716.29  897.60  1,16.29  897.60  1,196.38  1,100.00  1,196.38  1,100.00  1,196.38  1,100.00  1,196.38  1,100.00  1,196.38  1,100.00  1,196.38  1,100.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23  2,000.00  1,271.23	80	#565 00	\$599.90	\$42 80 \$	
sion.  ative Personnel.  ative Personnel.  ative Personnel.  26,325.00  37.00  46.94  46.94  523.40  46.94  520.80  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29  716.29	es of District Officers	619.50	619.50	*	
ative Personnel.  ative Personnel.  26,325.00  ative Personnel.  26,325.00  26,410.65  ative Personnel.  26,325.00  26,410.65  3716.29  3716.29  3716.29  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  3717.09  37	or State Wide Supervision.	526.00	526.00		
523.40 476.46 46.94  524.0.65  nal Aids  nal Aids  cs.  26,325.00 26,410.65 716.29 376.00 1,215.59 3770.00 2,052.18 1,100.00 1,196.38 900.00 1,196.38 1,100.00 1,196.38 1,100.00 1,271.23 3,196.58 1,585.00 1,821.29 2,775.00 756.96 18.04 8,295.00 8,986.53 19,055.00 62.30 500.00 500.00	es of Other Administrative Personnel.	837.00	879.00		42.00
26,325.00 26,410.65 16.29 1 1	ies and Expenses	523.40	476.46	46.94	
Aintenance.  26,325,00 26,410,65 580.80 716.29 1 16.29 1 2897.60 1,215.59 3 370.00 2,052.18 1,100.00 1,196.38 900.00 1,196.38 1,160.00 1,271.23 3 3 196.58 19,055.00 8,986.53 19,055.00 500.00 500.00 500.00	on:		0		i i
ral Aids 530.80 1,715.59 1  es. 2,000.00 2,052.18 1,100.00 1,196.38 900.00 1,196.38 900.00 1,196.38 900.00 1,271.23 2 1,585.00 1,821.29 2 775.00 756.96 18.04 8,295.00 8,986.53 19,055.00 15,858.42 50.00 500.00 500.00	ers' Salaries	26,325.00	26,410.65		85.65
## 897.60	and Other Instructional Aids	280.80	716.29		135.49
es. 370.00 373.09  2,000.00 2,052.18  1,100.00 1,196.38  900.00 1,271.23  1,585.00 1,821.29  2,775.00 756.96  8,295.00 8,986.53  19,055.00 15,858.42  500.00 500.00  500.00	irs' Supplies	897.60	1,215.59		317.99
4,000.00       2,000.00       2,052.18         4aintenance       1,100.00       1,196.38         1,585.00       1,271.23       3         775.00       756.96       18.04         8,295.00       8,986.53       6         19,055.00       15,858.42       3,196.58         50.00       500.00       500.00	ies and Other Expenses	370.00	373.09		3.09
2,000.00 2,052.18  1,100.00 1,196.38  1,100.00 1,1271.23  1,585.00 1,821.29  2,775.00 756.96  8,295.00 8,986.53  19,055.00 15,858.42  50.00 500.00  500.00 500.00	on of School Plant:				
1,100.00     1,196.38       4aintenance     900.00     1,271.23       1,585.00     1,821.29     2       775.00     756.96     18.04       8,295.00     8,986.53     6       19,055.00     15,858.42     3,196.58       50.00     50.00     50.00       500.00     500.00	es of Janitors	2,000.00	2,052.18		52.18
faintenance.       900.00       1,271.23       3         1,585.00       1,821.29       2         775.00       756.96       18.04       2         8,295.00       8,986.53       6         19,055.00       15,858.42       3,196.58       6         50.00       50.00       50.00       500.00	r Heat	1,100.00	1,196.38		96.38
1,585.00 1,821.29 2 775.00 756.96 18.04 6 8,295.00 8,986.53 6 19,055.00 15,858.42 3,196.58 6 50.00 500.00 500.00	, Light, Supplies & Maintenance	900.00	1,271.23		371.23
n 1,585.00 1,821.29 2 n 775.00 756.96 18.04 6 8,295.00 8,986.53 6 8,295.00 15,858.42 3,196.58 6 50.00 62.30 50.00 500.00	lance of School Plant:				6
n       775.00       756.96       18.04       6         8,295.00       8,986.53       6         \$ Special Funds       50.00       62.30       50.00		1,585.00	1,821.29		236.29
775.00 756.96 18.04 68,295.00 8,986.53 6.50 15,858.42 3,196.58 50.00 500.00 500.00	y Activities:		0	(	
8,295.00 8,986.53 65 19,055.00 15,858.42 3,196.58 62.30 62.30 500.00 500.00	n Supervision,	775.00	756.96	18.04	
19,055.00 15,858.42 3,196.58 50.00 62.30 500.00 500.00	portation	8,295.00	8,986.53		691.53
50.00 62.30 500.00 500.00	tion	19,055.00	15,858.42	3,196.58	
200.00	Il Activities & Special Funds	20.00	62.30		12.30
		200.00	200.00		

Capital Outlay: Additions and Improvements to Building. New Equipment. Debt and Interest: Principal on Debt.		Carried and a second of the se
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## BUDGET OF THE SCHOOL DISTRICT OF PELHAM

		Actual	Adobted	Expenditures	Board's	Committee's
	Expenditures ITEM	Expenditures 1955–56	Budget 1956-57	July 1 to Dec. 31, 1956	Budget 1957-58	Budget 1957-58
	Administration: Salaries of District Officers.	\$522.20	\$615.00	\$607.33	\$648.00	\$648.00
	Superintendent's Salary (Local Share)	619.50	585,60	585.60	648.90	648.90
	Tax for State Wide Supervision.	526.00	550.00	6	586.00	586.00
	Salaries of Other Administrative Personnel Supplies and expenses	879.00 476.46	938.86	938.86	1,104.40	1,104.40
	Instruction:					
	Elementary Teachers' and Principals' Salaries	26,410.65	81,275,00	10,382.70	43,700.00	43,700.00
0.4	Books and Other Instructional Aids, Elementary	716.29	1,050.00	800.07	1,200.00	1,200.00
	Scholars' Supplies, Elementary	1,215.59	1,260.00	575.71	1,440.00	1,440.00
	Supplies and Other Expenses	373.09	300.00	397.22	360.00	360.00
	Operation of School Plant:					
	Salaries of Custodians	2,052.18	2,500.00	1,335.93	2,500.00	2,500.00
	Fuel or Heat	1,196.38	1,100.00	252.23	1,600.00	1,100.00
	Water, Light, Supplies and Expenses	1,271.23	950.00	1,286.16	1,860.00	1,400.00
	Maintenance of School Plant:					
	Repairs and Replacements	1,821.29	2,350.00	324.66	1,000.00	1,000.00
	Health Supervision	756.96	775.00	338.97	825.00	825.00
	Transportation	8,986.53	9,100.00	3,493.95	9,100.00	9,100.00
	Tuition, High.	15,858.42	23,100.00	3,947.56	24,000.00	24,000.00
	Special Activities and Special Funds	62.30	20.00		20.00	20.00
	School Lunch and Special Milk	200.00	200.00	460.43	1,200.00	1,200.00

1,874.99 2,134.66 671.66 2,977.19 2,977.19 ad Expenses	\$66,564.38 \$79,947.53 \$27,346.23 \$96,586.23 \$95,132.26	176.91 1,409.69 1,525.00 1.617.35 700.00 700.00	1,586.60 1,525.00 1,617.35 700.00 700.00	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 1,075.00 937.50 937.50 937.50	4,075.00 3,937.50 3,525.00 3,937.50 3,937.50	7,865.15 7,865.15	Appropriation \$72,225.98 \$85,410.03 \$36,122.05 \$109,088.88 \$107,634.91	Actual Receipts Adopted Budget 1955–56 1956–57	\$3,159.59 1,370.41 \$4.00 41.90 179.05
Fixed Charges: Retirement. Insurance, Treasurers' Bonds and Expenses.	Total Current Expenses	Capital Outlay: Additions and Improvements New Equipment	Total Capital Outlay	Debt and Interest: Principal of DebtInterest on Debt.	Total Debt and Interest	Budget Deficiency	Total Expenditures or School Appropriation.	RECEIPTS ITEM	State Aid

### REPORT OF SCHOOL NURSE

Pelham, New Hampshire February 1, 1957

To the Superintendent of Schools, the School Board and the Citizens of Pelham, N. H.:

I herewith submit my annual report as school nurse from September 1, 1955 to June 30, 1956.

Number of Pupils Examined	272
Number of Pupils with defective vision	13
Number of Pupils with defective hearing	2
Number of Pupils with defective speech	3
Number of Pupils with enlarged tonsils	51
Number of Pupils with German Measles	6
Number of Pupils with Mumps	3
Number of Pupils with Impetigo	1
Number of Pupils with Scarlet Fever	3
Number of Pupils with Strep Throat	1
Number of Pupils with Infectious Jaundice	1
Number of Pupils with Pediculosis(lice)	5
Number of home visits	129
Number of room visits	517

Our defective speech pupils were transported every Tuesday to Hudson for Speech class and several P. T. A. members helped with transportation during the year.

In October, the children that had their first Salk inoculations last May were given their second shots. This clinic took place in Salem, N. H. and 48 attended. In February we had another Salk clinic at the E. G. Sherburne School for the other grades and pre-school children and we inoculated 87 Pre-school children, 138 school children and 8 pregnant mothers. Without the help of capable doctors, nurses and other helpers we could not have such well organized clinics. Mrs. Marie Fahey, R.N., our State Nurse was in charge.

In February we also gave the T. B. Patch Test to the 1st, 5th and 8th grades under the supervision of Mrs. Irene Birchall,

R. N. We took 2 children and 2 adults over to the T. B. clinics for X-Tays and found them free of T. B.

We had our "Registration and Get-Acquainted Day" in May and 43 children attended.

The Grange, the P. T. A., the Legion Auxiliary and the Police Department were very generous with donations of lollipops (used at Salk Clinic), free lunches and free milk for some of our needy children. I would like to thank these organizations for their help.

I want to thank Mr. Ramsay, Mr. McGrath, the Principal and teachers, the parents, and all who contributed to the welfare of our children.

Respectfully submitted,

Anna M. Horskin, R.N. School Nurse.

### SUPERINTENDENT'S REPORT

To the School Board and citizens of the Pelham School District: It gives me pleasure to submit my second annual report as your Superintendent of Schools.

In my last annual report I made the statement that Pelham was experiencing "growing pains"—the ailment has not lessened during the past year, if anything it has become more acute. The School Planning Committee working with your School Board and Superintendent has spent many hours in trying to find a reasonable solution to this problem. I personally wish to commend the Committee as a whole on the wonderful spirit of cooperation which they have shown in their work. Seldom has a group worked as hard and as conscientiously to solve a problem, bearing in mind the common good of every man, woman and child in Pelham. It has been a pleasure to watch this spirit bear fruit in the plans to be presented to you the voters.

The two classrooms in the town hall have progressed fairly well, but at best they are a stop-gap measure which should be alleviated as soon as possible. Just how far you want to go in solving this problem is again your perogative as voters. I hope that in the final analysis the school children of Pelham will have top priority.

### New Teachers

Mr. Charles Juris—B.Ed. Keene Teachers College 1952 to replace Herbert Currier who resigned to accept a teaching position in Littleton, Mass. Mr. Juris teaches English and Social Studies, Grades 7 and 8.

Mr. Dwight Meader—B.A. Gordon College to replace James Caros who resigned to accept a position in Nashua. Mr. Meader teaches Science and Arithmetic, Grades 7 and 8.

Mrs. Lola Ryan—B.Ed. Lowell State Teachers 1940 as additional teacher for combined grades 5 and 6.

Mrs. Mildred Bertrand—Lowell State Teachers, 3 year Diploma 1928 to replace Mrs. Ethel Jewett, Grade 5, who moved to Massachusetts.

Mrs. Constance Gagne who received her Elementary training in England, to replace Mrs. Gertrude Kelly, combined grades 2 and 3. Mrs. Kelly took over the additional Grade 1 section.

Miss Helen Garon—B.Ed., Keene Teachers College 1953, to replace Carol Chabe, grade 3, who resigned December 22 to remain at home.

Although you have added three additional teachers in the past two years because of increased enrollment, there should be an additional two teachers in 1957-58 if you are to maintain good educational practice. A survey of children entering Grade 1 next fall indicates the need for two first grade divisions, the present two first grade divisions will move on to grade 2, thereby four teachers for the first two grades. The following table will best show the needs for 1957-58.

### Pupil Enrollment — 1957-58

Grade	Pupils	Teachers
1	46	2
2	50	2
<b>3</b>	37	1
4	52	2
5	28	1
6	46	2
7 (Departmentalized)	35	3*
8 "	17	
	-	
	311	13
	00	

*This program would make possible a more comprehensive departmentalization in grades 7 and 8 and would at the same time free the Principal from full time teaching to allow him time for work on important administrative details. The State Department is recommending a full time Supervising Principal for anything over ten classrooms, while this could free Mr. Juris for less than a half day.

You will note too that this eliminates all combination grades which permits equal educational opportunities to all the children

of Pelham.

### REPAIRS AND REPLACEMENTS

The renovation of the sewage disposal plant has been the major item in this year's maintenance program. Considering the scope of the work this project was completed with a minimum of expense to the district and has proven very efficient and satisfactory.

Your School Board has wisely followed a procedure of summer maintenance that will prevent little repairs from becoming big expenses. Bill Burnham has done minor repairs, such as sanding and finishing desk tops and replacing linoleum on classroom cabinets that tend to cut down on maintenance costs. Mr. Harry Jack has been most accommodating with his time and efforts in overcoming the usual plumbing problems that are bound to occur now and then. These all make for a better school and are appreciated by your school board and Superintendent.

### SCHOOL LUNCH

The School Lunch Program under Mrs. Greenwood, Mrs. Houle and helpers has maintained its usual high standard. Much credit is due the above personnel in their ability to provide a good variety of hot wholesome dinners for your children. It has proven that a good hot lunch program plays an important part in the everyday health of children who participate. Weight charts and attendance records are good indications of this.

### Instruction

Your instructional program under Mr. McGrath's guidance has progressed exceptionally well. As Mr. McGrath's report follows, I shall only say that his work has been of the highest order and that his cooperation and conscientious efforts are greatly appreciated by your Superintendent.

In closing I wish to express my appreciation to Mr. Juris and

his staff in their efforts to carry out the educational policies of your School Board and Superintendent. I also wish to thank the School Board, citizens, and pupils for your friendly spirit of cooperation—it has served to make my work worthwhile as well as pleasant.

LOUIS L. RAMSAY
Superintendent of Schools.

### HELPING TEACHER'S REPORT

I herewith submit my third annual report as Helping Teacher of instruction for the Pelham School District.

### ELEMENTARY EDUCATION:

Our departmental reading program has continued to attempt to provide the best readers possible commensurate with each child's ability. The addition of a separate phonics program in grade two for purely experimental purposes is assuredly helping to strengthen this area, and the acquisition of the independence reader, "Tall Tales 3" has helped to complete the three grade approach to reviewing and strengthening learned word analysis and word attack skills before entrance to grade four.

In the intermediate grades, advances were made. Grade four has acquired a transition reader, "Just Imagine" to accompany. This book attempts to aid the youngsters' review and better adjust to the fourth grade reading program. The testing program of mental maturity and achievement as outlined in last year's annual report has helped the teachers with the total advancement of the reading program. A decided lack of proper children's literature available in the town area as in the classrooms, or in the school as a whole tends to make this a major problem. I believe the P. T. A. has aided greatly in this respect. Future plans for strengthening the reading readiness program is a must for grade one. New texts and new testing are to be added. Recreatory and study readers should be purchased in the future.

In the area of language arts, great advances have been made. Mechanics and grammar are beginning to take their place in our total language structure program. We hope to be able to add to our language program in grade two, an emphasis on oral language development. We should realize how fortunate we are in having a total dictionary training program in grades 4-8.

Lack of a thoroughly planned program, proper materials, necessary continuity and proper supervision makes our handwriting program an *overall* failure. I recommend some type of a controlled, supervised directed program of continuity.

### IN THE ARITHEMETIC AREA:

Achievement tests tend to validate the fact that a greater over all advancement to grade level standards is being achieved here than in any other area. We hope to extend the *depth* type of grouping for ability and individual attention in teaching arithmetic in each classroom to replace single grade standards.

The social studies is the broadest area of study in the grades and undoubtedly is the most difficult area in which to measure growth and achievement, in that you are attempting to build attitudes as well as understanding. With the new editions being used, with the wealth of supplementary materials provided we are able to see great evidence of interest and growth by teachers and pupils. It is expected changes will be wrought in next year's total program to better incorporate the study of the community, the state, and the state's relationship to New England.

Last year the adoption of an elementary science program was proposed. Teachers and administrators surveyed various programs and the Thurber series was adopted. The reasons for this selection were:

- (a) It provided a total accumulation of science concepts, grades 1-6.
- (b) It definitely was well grounded for each grade level concerned in readability, planning, concepts, format and interest.
- (c) It provided within each text the indirect teaching of as many health concepts as are contained in most health series supplied for classrooms today. Thus, we secured a health-science text as well and eliminated having to purchase a total health program, grades one through eight. This year we purchased for grades 1, 2, 3. Next year we shall purchase for grades 4, 5, 6. There should be much elementary science equipment bought to make this program a visual—doing—program as well as a text program. This equipment is the expensive type and only small quantities can be purchased each year. Future curriculum planning should encompass plans for a workshop in the elementary science for all grades.

I am sure most townspeople are aware of how well Miss Teresa Grace has provided in the music area. Miss Grace and the teachers should be most highly commended for their continuous and cooperative efforts.

Mrs. Mary Sherburne continues to produce her normal good art program. The pupils and the teachers of this school district are fortunate in having such a well directed art program available.

The success or failure of a child's life often hinges on two factors:

- (a) His home life and upbringing from birth to year 12.
- (b) His schooling from age six to twelve—grades one through six.

These are the crucial and formative years. May I say that your elementary teachers have diligently and conscientiously performed their duties in the classroom situation to help each child educate himself as an individual according to his own ability.

### SECONDARY EDUCATION:

The departmentalization of grades 7 and 8 proved an extremely sound decision last year and the "fruits" of the move have begun to manifest themselves within the program of studies. All these efforts will greater aid our students in their transition to the many high schools to which they are tuitioned. An attempt to extend the development reading program into the junior high grades has been made by Mr. Juris and his student teacher. They are using the Scott, Foresman basal readers and the 7-1 development reader, "Parades 7-1". A helpful addition to this pregram and a possible project for the P. T. A. would be a Rat-O-Meter to help increase speed efficiency and comprehension efficiency. The language program is prospering greatly. Spelling could be included in this area to which my comments under Elementary Education could well apply. A dictionary program of directed study flourishes as part of our language arts program. The newest level controlled readers in our Follett Studies need to be added to both grades 7 and 8. This year, a stronger program in current events has greatly enhanced our social studies program.

Certainly a strong program in junior high mathematics is needed when you consider that a child can progress through high school without receiving further mathematical training other than grades 1 through 8. All aims and objectives for a better arithmetic program in the junior high should be pin-pointed toward this end.

The boosting of the teaching of seventh and eighth grade science to five full periods a week has shown profit in the learning and concepts the children have gleaned. We are attempting to strengthen this area for the future reference of students in high school. Another possible project for the P. T. A. would be the acquisition of a tape-recorder to use in this area.

The following contemplations concerning the total testing program have been fostered during the year and after experienc-

ing a portion of our previously planned program.

(a) A new readiness testing program in grade 1, probably the Metropolitan Readiness Test—which tests reading and number readiness.

(b) An exclusion of one of the general areas of achievement testing in grades 4, 5, 6, and a diversified staggered testing program to cover one test in social science and one test in science. In grade 8 we have added the administration of the California Interest Inventory Test of Vocational preferences to help them with their problems of high school course and subject selection for grade 9. The results of these are available to students and parents as are the achievement test results in the spring in the areas of Reading, Arithmetic, and Language.

Possible improvements of the junior high program would be:

(a) Allowing some physical education to take place with *all* students if the new All-Purpose room is built.

(b) The addition of directed speech and dramatic activities

to our language area if the All-Purpose room is built.

(c) If a woman is added to the junior high area, health and vocational guidance classes can be added to the total program with a man handling the boys, and a woman teaching the girls.

(d) An all school library, but particularly one useful to the junior high grades in order to attempt to better teach with a unit approach which will give a better provision for individual differences at level seven and eight.

(e) A possible science laboratory table to enable an approach to science in the "doing" and "seeing" area as well as the "book

l'arnin' " approach.

(f) An increase in the language arts program to include two periods or more a week above the allotted five for remedial read-

ing help or developmental reading aid dependent upon the need of each individual pupil.

We should all be proud of the job we are doing, parents, townspeople, school board, superintendent, teachers, etc.

Let us not forget the teachers, they are the ones who carry out all that is planned and offered. They are the "soldiers in the trenches." Too often the "generals" of strategy forget this. I commend them all for trying as they all have. Thank you again for your support, understanding and cooperation in all our endeavors covering the instructional program.

Respectfully submitted,

JOHN W. McGrath

### REPORT OF PELHAM SCHOOL BOARD

The Pelham School Board has held regular monthly meetings, now scheduled for the first Monday of the month; attended Budget Meetings; attended the Supervisory District No. 27 meetings as well as special Supervisory meetings; attended meetings with the School Planning Committee as voted at the School District Meeting, March 31, 1956.

Through investigations and reports of the Superintendent, the school board has offered recommendations for the correction of all complaints, requests and suggestions brought to its attention.

The board has purchased supplementary reading books for the lower grades, using monies from the Clement Fund, and wishes to commend the Pelham Parent-Teacher Association for the school library project they are sponsoring this year.

The board commends Superintendent Louis Ramsay and our Principal, Charles Juris, for the reorganization and set-up of an efficient school system; Helping Teacher John McGrath for curriculum planning and for instuting a fine Science and Language Program; Miss Teresa Grace, for instilling within our children music appreciation; Mrs. Mary Sherburne, Art Director, for her projects and exhibits; Mrs. Anna Horskins, School Nurse, for excellent health supervision; Cafeteria Workers for their efficient operation of the Hot Lunch Program despite crowded conditions which necessitate serving meals in three shifts; teachers for their conscientious work toward educating our children.

Due consideration was given to the welfare of our children when the existing classroom emergencies arose and the board wishes to thank the Fire Warden and wards for their consideration and recommendations at this time; the Selectmen for their cooperation and continued help concerning emergency classrooms at the Town Hall; Budget Committee for its patience and understanding of our needs and requests during the temporary classroom and sewerage emergencies.

The need for additional classrooms to meet the needs of our growing population is a major problem today. The board wishes to commend the School Planning Committee, Superintendent, Louis Ramsay, and Architect, Irving W. Hersey for their consci-

entious and untiring effort to bring to the citizens of Pelham a report and a proposed solution for our school and classroom needs. Let us acknowledge these needs, and provide to the best of our ability, the best future education and facilities for our children.

"Mighty oaks from little acorns grow."
Mighty men from little boys.

WALTER REMEIS
Chairman Pelham School Board.

### ESTIMATED ENROLLMENT - 1957-1962

E. G. SHERBURNE SCHOOL PELHAM SCHOOL DISTRICT

Grade	1956-57	1957-58	1958-59	1959-60	1960-61	1961-62
1	50	*46	*45	*40	*44	*50
2	34	50	46	45	40	44
3	53	34	50	46	45	40
4	28	53	34	50	46	45
5	48	28	53	34	50	46
6	36	48	<b>28</b>	53	34	50
7	17	36	48	28	53	34
8	32	17	36	48	28	53
		Material College	Transmission .		·	·
Total	298	312	340	344	340	362

^{*}Census 1956.

Actual enrollment figures—does not include increase due to new families moving into town.

December 31, 1956	1 No. of Person by Marriage Whom Married	1 Ralph A. Harmon 2 Justice of the Peace	2 Ralph A. Harmon 2 Iustice of the Peace	Rew. William Fitzgerald Roman Cataolic Priest	1 Ralph A. Harmon	Rev. Anthony DeGiulio	1 Ralph A. Harmon	Ralph A. Harmon	Ralph A. Harmon	2 Justice of the Feace 2 Ralph A. Harmon	2 Justice of the Peace 2 Ralph A. Harmon	I Justice of the Peace I Ralph A. Harmon	2 Justice of the Peace 1 Rev. C. F. Cahill	I Roman Cat 10lic Priest I Rev. C. F. Cahill	Roman Catholic Priest	2 Justice of the Peace	2 K. W. Steere 1 Ordained Cong'l Minister	Ralph A. Harmon	2 Ralph A. Harmon	l Ralph A. Harmon	I Justice of the Peace 2 Ralph A. Harmon	2 Justice of the Peace 1 Rev. C. F. Ca uill	Ralph A. Harmon	2 Justice of the Peace 1 Rev. C. F. Cahill	Priest Ralph A. Harmon	Justice of the Peace
ear Ending	RTI	Mass. New Jersey	Mass.	M.H.	Mass.	Mass.	Arizona	Mass.	Mass.	Mass.	Mass.	Vermont N. H.	HH.	N. H. Mass.	Mass.	Mass. Ilhnois	Mass. Mass.	N.H.	Idaho	Mass.	Maine Mass.	Maine Pennsylvania	Mass. Mass.	Mass. Canada	Mass. Mass.	Mass.
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ż	AGE OF COLOR EACH OF EACH	33 W 30 W	41 W -	32 W			212 2212 2212 2312 2312 2312 2312 2312						30 W 26 W	≥≥	33		58 W 58 W	-	3	≥≥		27 W 20 W		30 W 23 W	25 W 35 W	32 W
own of Pelham	RESIDENCE OF EACH ACAT TIME OF MARRIAGE E	Lowell, Mass. Lowell, Mass.	Methuen, Mass.	Pelaam, N. H.	Attleboro, Mass.	Lowell, Mass.	Citrus Heights, Calif.	Lowell, Mass.	Westford, Mass.	Westford, Mass. Lowell, Mass.	Lawrence, Mass.	Lowell, Mass. Pelham, N. H.	Pelham, N. H.	Pelnam, N. H.	Pel lam, N. H.	Ballardvale, Mass. Woodstock, Ill.	Pelnam, N. H.	No. B.llerica, Mass.	Long view, Wash.	Lowell, Mass. Tewksbury, Mass.	Low-II, Mass. Wal Jole, Mass.	Wal ole, Mass.	Lynn, Mass. Groveland, Mass.	Lowell, Mass. Lawrence, Mass.	Pelham, N. H. Bradford, Mass.	Peabody, Mass.
ed in the To	NAME AND SURNAME OF BRIDE AND GROOM	Francis M. Shanahan Pearline C. Veroneau	Albert L. Ratte	John Neskey	William T. Reid	ohn F. Moran	ack C. Foster	Frederick W. Hilliard	Youne M. Charbonneau Maurice E. Tallard	Elizabeth Jones Arraur W. Smith	a A. Kelley	Patricia R. Colombe Ralph S. Boutwell	Phyllis E. Borak Arthur B. Bedard	Facrese A. Dionne Joseph A. Marchand	ine M. Briere	Paith E. Olson	Lester E. Nickerson Hone E. Alexander	Paul E. Gagnon	Harry W. Davison	Sugene A. Svedberg	Loretta f. Farnan Fony Colischio	Myrna B. Lync'ı Norus C. McElwain, Jr.	Jouise A. Harinett	Slanc 16 M. Lanouette	Olivia T. Costa Henry L. Gelinas	S. Vicira
istere	NAME OF BRIDI	Francis	Albert	John Neskey	William	John F	Jack C	Frede	Maur	Elizab	Patrici Richa	Patrici Ralph	Phylli Arthu	There	Lorria	Denn Faith	Lester	Paul F	Harry	Lorra	Loret	Myrn	Louise	Blane 1	Olivia	Nellic
Marriages Registered in the Town of Pelham, N. H. for the Year Ending December 31,	DATE OF PLACE OF NAME /	Pelham, N. H. Francis	Pelham, N. H. Albert	Lowell, Mass. John Noncy	Pelham, N. H. William	Pelham, N. H. John F	Pelham, N. H. Jack C	Pelham, N. H. Frede	Pelham, N. H. Maur	Pelham, N. H. Artru	Petrici Patrici Patrici Petrici	Pelham, N. H. Ralph				Pelham, N. H. Denni Faith	Nashua, N. H. Lester	Pelham, N. H. Paul I	Pelham, N. H. Harry	Pelham, N. H. Euger					, ,	~

Rev. C. F. Cahill Roman Gartolic Priest Justice of the Peace Justice of the Peace Justice of the Peace Aliva M. Tylor Ralph A. Harmon Justice of the Peace Rev. G. F. Canill Roman Catholic Priest Rev. G. F. Canill Roman Catholic Priest Rev. C. F. Canill Roman Catholic Priest Justice of the Peace Ralph A. Harmon
Italy Mass. N. H. H. H. H. M. Mass. N. Mass.
Clerk-Typist Snoe Worker An Home Chauffeur Maid Maid Maid Mail Hand Mill
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Lawrence, Mass. Lawrence, Mass. Hudson, N. H. Windham, N. H. Methnen, Mass. Lowell, Mass. Pelham, N. H. Lawrence, Mass. Pelham, N. H. Lawrence, Mass. Boston, Mass. Pelham, N. H. Pelham, N. H. Pelham, N. H. Pelham, N. H. Rowell, Mass. Robindels, Mass. Lowell, Mass. Pelham, N. H. New York Mills, N. Y.
Antonio Caltaldi Marie R. Lazazalame Donald J. MacCaun Esculate A. La Ramee Thereza M. Duguay Charles C. Howe, Jr. Carole L., Nixterson Garole L., Nixterson Mayor A. Morales Marie P. Broots Worman A. Bean Norman A. Bean Norman A. Bean Rosalie J. Therrien Present J. Aciento Rosalie J. Therrien Present J. Kosik Walter J. Kosik Walter J. Kosik Walter D. Mercier Carol J. Gaudette Walter J. Kosik Walter B. Ducharme Glibert S. Butler, Jr. Doris R. Arotte Galbert S. Butler, Jr. Doris R. Arotte Galbert S. Butler, J. Doris R. Arotte Corror G. Williams Vera G. Williams Vera G. Williams Vera G. Williams Jakson John H. Hamblin Roland Whittney Helen Philipings John H. Winiaski Blancke T. Dalton Leonard E. Philbrick Edith M. Kichardson
Peham, N. H.
June 15 June 15 June 15 June 17 June 17 June 17 June 17 July 13 July 18 July 18 July 28 July 28 July 28 July 28 Sept. 15 Sept. 16 Sept. 17 Sept. 17 Sept. 18 Sept. 18 Sept. 19 Sept. 19 Sept. 10

8

### MARRIAGES — Continued

# Births Registered in the Town of Pelham, N. H. for the Year Ending December 31, 1956

BIRTHPLACE OF MOTHER	Mass. Mass. Mass. Mass. N. H. Mass.
BIRTHPLACE OF FATHER	N. H. Mass. Mass. Canada Mass. Georgia N. H.
OCCUPATION OF FATHER	Mechanic Electrician Engineer Votator Builder U. S. Army Card Setter Machinit
MAIDEN NAME OF MOTHER	Mary F. Straughan Bernice H. Peck Mildred Murphy Doris Parkhurst Shirley G. Hannon Anne H. Carter Dorothy E. Bennett Gertude P. Bedard
VING OR NAME OF TILLBORN FATHER	Roderick E. Bedard Albin L. Berttel Joseph Giguere Charles H. Morressette Richard E. Gillespie William F. McClain William F. McClain Roy E. Hardy Theodore L. Dionne
LIVING OR SEX STILLBORN	FETTTTT
NAME OF CHILD (IF ANY)	Ann Marie Bedard Matlon Brando Berthel Robin Joan Giguere Richard Joseph Morressette Richard Peter Cillespie Richard Peter Cillespie Rober Paul McClain Rethand Gary Hardy Rethand Gary Hardy
PLACE OF BIRTH	Lowell, Mass. Lawrence, Mass. Lowell, Mass. Methien, Mass. Lowell, Mass. Nashua, N. H. Lowell, Mass. Lawrence, Mass.
Вити Вити	Jan. 6 Jan. 8 Jan. 9 Jan. 16 Feb. 21 Feb. 23 Mar. 2

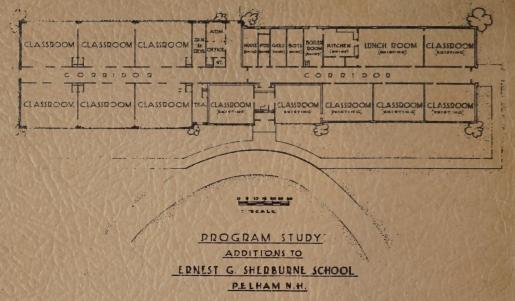
Mass.	Mass. Mass. Mass. Vt. Vt. Mass. Mass.	Mass.	Mass. Mass. Mass. Mass. Mass. Mass. Mass. Mass.
		otia	
Mass. Mass. Mass. Mass. Mass. Mass. Mass. Mass. Miss.	Mass. Mass. Mass. Mass. Mass. Mass. Mass.	N. H.	Missouri Mass. Mass. Mass. N. H. Mass. Mass. Mass. Mass.
Maintenance Man Fireman Carpenter Carpenter Adarman Mechanic Linotype Operator Mechanic Engine Clerk Shipping Clerk Carpenter Carpenter Salvaren Salva Mer	Tucking Installer Supervisor Supervisor Carpenter Mechanic Manager Manager Manager	Shovel Operator Weden Weden Machinist Machinist Machinist Machinist Rether Shop Foreman Laborer Retired Mail Worker U.S. Army Shoe Worker U.S. Army Shoe Worker Weden U.S. Army Shoe Worker Washines	Manager Dyer Construction Mikman Mikman Body Man Meat Cutter Truck Driver Shoe Worker Mechanic
Thereas Straughan Renda H. Savage Wanda F. Kayros Mabel A. Bedard (Henri) Myrtle E. Burdick There Sopel Rache M. A. Belemare Diane Williams Vannel Steele Lorraine M. Mansur Marian H. Rebinson Marian H. Rebinson Merian M. Rebinson	Alice A. Crickett Jaqueline F. Copp Loretta M. Flynn Loretta M. Flynn Loretta M. Flynn Loretta M. Flynn Loretta R. Barsalou Deborah H. Mosehman Thereas Genereux Anna L. Marchille Lorraine M. Dumont Marikun I. Rohinson	Ruth Johnson Betsy C. Herrick Lillan C. Cyvus Shirley A. Atwood Shirley A. Atwood Agnes T. Weaver Charlotte Nicholas Jeaqueline T. Caron Dors. — Simpson Dors. — Bucher Rita Bellemore Rita Bellemore Shirley H. Carter Shirley H. Carter Shirley H. Carter Shirley A. Stocumb Carole L. Nickerson Virginia V. Bogush	Joan MacMilan Constance M. Genereau Grace Coty Eunice H. Hall Judith A. McCallum Eileen E. Atwood Norma W. Graves Simone Bedard Norma W. Graves Simone Bedard Rita Bergeron Rata Bergeron Barbara Speare!
Sanaley Neskey Robert E. Patcheo Charles R. Whitemore Emile A. Bedard John E. Foley William Bogush Raymond B. Belleville Donald R. Potter Robert D. Clem, Jr. Robert D. Clem, Jr. Roger L. Grooker Fall R. J. Anfrews	Paul W. Kelleva Robert D. Hamigan Joseph P. Labelle Arthur W. Scarles Daniel A. Mendes Richard I. Buck Norman R. Pergan Donald L. Dickerson Raymond Neault Frank M. Forrest	Frank O. Carleton Ronald Ducharme George W. Harris, Jr. Donald H. Landry, George H. Sutton, Jr. Thomas F. McGral, Sr. Charles F. McGral, Sr. Charles F. McGral, Sr. Charles F. Bauver Arlva M. Taylor Arlva W. Simpson Vernon W. Campbell Real Boissonneaut John F. Moran Wilfred Roy Walter J. Hauntsman John F. Worning Charles C. Howe Robert C. O'Neil	Maurice C. Adams, Sr. Robert G. Edwards Robert Monty Donald E. Williams Donald Lehmann Roger L. Robinson Philippe L. Bancherte Paul Robinson Paul A. Stevens, Jr. Henry P. St. Ong F. Henry P. St. Ong F. Richard C. Burton.
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Perer Mun Neakey Danie Raymond Pacheco James Richard Whitemore Alicia Mary Bedard Patricia Ann Foley John Joseph Bogush Marc L. Belleville Richard David Potter Cynthia Lee Glem Roger Leon Crooker, Jr. Gayle Helene Latour Keith Dennis Andrews	Maureen W. Kelley Robert David Hamingan, Jr. Joseph Thomas Labelle James Joseph Searles Gary Michael Mendes William Steven Buck Marianne Therese Perigny Thomas Mark Dickerson Priscilla Anne Neault	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Maurice Craighead Adams, Jr. Robin Am Edwards Infant Monty Infant Williams Donald Lehmann, Jr. Garokyn, Jay Robinson Murick Am Blanchette Linda Marie Robinson Sevin Paul Greenwood Sheila Cathleen Stevens Diane Bernadette St. Onge Wayne David Burton
Lowell, Mass. Nashua, N. H. Lawrence, Mass. Lowell, Mass. Lawrence, Mass. Lawrence, Mass. Lowell, Mass.	Lowell, Mass. Lowell, Mass. Lowell, Mass. Nashua, N. H. Lowell, Mass.		Lowell, Mass. Lowell, Mass. Lowell, Mass. Lowell, Mass. Lowell, Mass. Lowell, Mass. Merhenen, Mass. Methen, Mass. Methen, Mass. Methen, Mass. Lowell, Mass.
Mar. 9 Mar. 29 Mar. 24 Mar. 24 Mar. 21 Apr. 4 Apr. 18 Apr. 18 Apr. 18 May 2 May 4 May 15	May 20 June 12 June 13 July 14 July 23 July 27 July 27	ė,	Sept. 2 Dec. 2 June 15 Nov. 21 Oct. 25 Oct. 25 Oct. 25 Oct. 25 Nov. 25 Nov. 25 Dec. 16

Deaths Registered in the Town of Pelham, N. H. for the Year Ending December 31, 1956

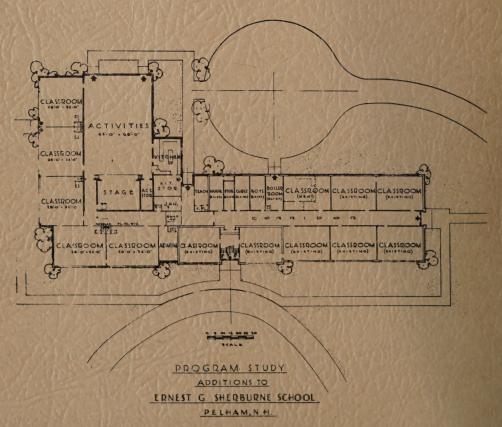
MAIDEN NAME OF MOTHER	Emma Manley Jane Woodcock Clara Bachard Maria Coburn Emma Mansur Susan M, Hardy Elizabeth Charlesworth Margaret A. Bowser Rose Sweeney Mary Kuprewicz Abbie Stevens Grace Cote Abbina Lapointe Jessie R, Simpson Lucille La Perle Sarah Mary Ellen Lipsett Abina Lapointe Jessie R, Simpson Lucille La Perle Sarah Mary Clty, N. Y. Hardord, Coun, Lowell, Mass, Lowell, Mass, Lowell, Mass, Lowell, Mass, Lowell, Mass, Lowell, Mass,
NAME OF FATHER	rife Foulds Robertson file Foulds Haworth Stanishaus Paquin abover Eliphalet F. Wood Benjamin Simpson urse Trederick A. Cutter Intomax Davies Thomax Davies Thomax Davies Thomax Davies Thomax Davies Thomax Holm Frank Caotteluce Charles H. Lancaster Glarles H. Lancaster Tobert Monty Winturop B. Keyes or Henri Ferron Silas S. McCann Alfred Gandron Alfred Gandron Alfred Gandron Marren W. Herbert Donald Williams die Williams Ack Note North Tomax Hollingworth Warren W. Herbert Donald Williams die Williams Greeley Merriam Tomax Hollingworth Tomax Hollingworth Tomax Hollingworth Warren W. Herbert Donald Williams Ack Stand Cohen Silas Sexton Tomax Hollingworth Tomax H. Jones
OCCUPATION	Housewife Charles Housewife Foul Housewife Foul Bean Laborer Free Elip Farm Laborer Free Machinist Arnor Nurse Freited Frain Housewife Charles Housewife Free Charles Housewife Housewife Housewife Housewife Housewife Housewife Housewife Alife Housewife Wan Infant Don Housewife Alife Housewife Wan Infant Don Housewife Framer Framer Don Housewife Framer Don Housewife Framer Don House Doc. 17 Albert H. Jones Doc. 24 Neighbor Chicary
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PLACE OF	79 Mass. 76 England 45 Mass. 77 N. H. 78 N. H. 78 N. H. 79 N. H. 70 N. H. 79 N. H. 70 Mass. 70 Mass. 71 I day Mass. 75 N. H. 88 England 75 N. H. 75 N. H. 88 England 75 N. H. 88 England 75 N. H. 88 England 76 Mass. 76 Mass. 76 Mass. 76 Lowell, Mass. 10
AGE	79 45 45 45 45 65 62 62 2 2 2 2 2 8 64 46 5 46 5 7 7 7 7 7 7 8 6 7 7 7 7 7 7 7 8 6 7 7 8 6 7 7 8 7 8
NAME AND SURNAME OF DECEASED	Ida M. Robinson Nellie (Haworth) Black Caorge P. Wood George P. Wood George V. Simpson Clara G. Jack Janes Davies Vernon Roy Balcom Mary E. Farrell Infant Mony Sarsh Maria (Keyes) Bennett Antoinette (Ferren) Howard Vera (McCann) Carter Paula Gendron Gertrude (Hollingsworth) Snow Charles G. Herbert Infant Williams Frances S. Herbert John Sexton BOD)  Aor  79 84 84 84 84 Barlton 18 88 88 88 88 88
PLACE OF DEATH	Pelham, N. H. 1d Pelham, N. H. Ne Pelham, N. H. Ne Pelham, N. H. G Concord, N. H. G Fornord, N. H. G Fornord, Mass. Ja Pelham, N. H. M Pelham, N. H. M Pelham, N. H. M Pelham, N. H. A Pelham, N. H. G Pelham,
<b>ДАТЕ ОР ДЕЛТН</b>	Jan. 10 Jan. 11 Jan. 11 Jan. 21 Jan. 21 May. 32 May. 32 May. 21 May. 21 May. 21 June 15 June 15 June 15 June 15 June 20 Coct. 3 Coct.

I hereby certify that the above is correct, according to the best of my knowledge and belief.





Irving... H. Harsey Associates . Architects & Engineers . Durham, New Mempahire



Irving N. Hersay Associates . Architects & Engineers . Dunham, New Hampakira